

Pyth Jagann  
Blode Jagann  
Distt. Udhampur.



"to 16" NOVEMBER, 2023.

# 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                               | Rajinder      | AEA         | P               |         |
| 2     | Education                                 | Sanjeev       | Master      | P               |         |
| 3     | Food, Civil Supplies and Consumer Affairs |               |             |                 |         |
| 4     | Forest                                    | Shashi Kumar  | F. Guard    | P               |         |
| 5     | Health and Medical Education              | Dr. Rupali    | MO          | P               |         |
| 6     | ICDS Department                           | Prem Lata     | AWW         | P               |         |
| 7     | Irrigation and Flood Control Department   | Mohit Gupta   | Jr. Engr    | Y               |         |
| 8     | Jal Shakti Department                     | Kewal Krishan | Helper      | P               |         |
| 9     | Power Development Department              | Sandeep Gupta | JE          | P               |         |
| 10    | Public Works Department                   | Om Parkash    |             | P               |         |
| 11    | Revenue                                   | Bhupinder     | Patwari     | P               |         |
| 12    | Rural Development and Panchayati Raj      | Poojeet K     | Pft. Secy.  | P               |         |
| 13    | Skill Development                         |               |             |                 |         |
| 14    | Social Welfare Department                 | Vanshi Sharma |             | P               |         |
| 15    | Youth Services and Sports Department      | Sushma Rai    | ZEPO        | P               |         |
| 16    | Others                                    |               |             |                 |         |
| 17    | Jk Bank                                   |               |             |                 |         |
| 18    | Social Welfare Dept.                      | Vanshi Sharma | Case worker | P               |         |
| 19    |   |               |             |                 |         |
| 20    | Youth Services & Sports                   | Sushma Gupta  | ZEPO        | P               |         |

21. ~~Neelam Devi~~

21. Neelam Devi . CDEO P

22. JKNRLM .

22. Mohit Gupta . JE P

22. ~~Atch~~ Irrigation

Mohit Gupta .

JE

P

# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

|    |  |                          |                                 |   |                                       |
|----|--|--------------------------|---------------------------------|---|---------------------------------------|
| 1  | Infrastructure of Panchayat Ghar   | Yes                      |                                 |   |                                       |
|    | a) Govt building/private   | Govt.                    |                                 |   |                                       |
|    | b) New/need repairs  |                          |                                 |   |                                       |
|    | 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)                                  | 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  |                          |                                 |   |                                       |
|    | b) Primary   | 01                       | 13                              | 03  | Govt.                                 |
|    | c) Middle  | 03                       | 62                              | 10  | Govt.                                 |
|    | d) High  | 01                       | 155                             | 08  | Govt.                                 |
|    | e) Higher Secondary  | 01                       | 327                             | 43  | Govt.                                 |
|    | f) College   |                          |                                 |   |                                       |
| 3  | Anganwadi Centre   | No. of Anganwari Centres | Total Children Enrolled         | Helper / Worker vacancies                     | Govt Building/ Private Building       |
|    |  | 07                       | 218                             | 01 (Helper)                                   | 06 Pvt. 01 Govt. Building             |
| 4  | Healthcare facility  | No. of sub centers       | No of PHCs                      | No of health & wellness centers               | No of Institute having Govt. building |
|    |  | -                        | 01                              | -   | Govt.                                 |
| 5  | Bank branch (Y/N)  | Yes                      |                                 |   |                                       |
| 6  | Availability of ATM (Y/N)  | Yes No                   |                                 |   |                                       |
| 7  | Khidmat center/ CSC (Y/N)  | Yes                      |                                 |   |                                       |
| 8  | Patwarkhana (Y/N)  | Yes                      |                                 |   |                                       |
| 9  | Village haat (Y/N)   | N                        |                                 |   |                                       |
| 10 | Playground (Y/N)   | Yes                      |                                 |   |                                       |
| 11 | Ration shop (Y/N)  | No. of Ration Shop       | No. of Registered beneficiaries | Connected with online biometric system or not |                                       |
|    |  | 01                       |                                 |   |                                       |
| 12 | Government offices- details, whether functional or not                         | No. of Govt Offices      |                                 | Functional                                    |                                       |
| 13 | Amrit Sarovars - details, location, condition                                  | Details                  | Location                        | Condition                                     | Utilization                           |
|    |  | Yes                      | Jagan                           |   |                                       |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc |                          |                                 |   |                                       |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)                |                          |                                 |   |                                       |
|    | ii. Number of Asset captured   |                          |                                 |   |                                       |
|    | iii. Please mention assets   |                          |                                 |   |                                       |
|    | 1.   |                          |                                 |   |                                       |
|    | 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            |   |                                       |



# 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 PENDENCY |
|-------|---|-----------------------------|---|--|----------------------|
| 1     | Old Age pension   | Social Department Welfare   |   | 55   |                      |
| 2     | Widowpension  | Social Department Welfare   |   | 16   |                      |
| 3     | Disabilitypension   | Social Department Welfare   |   |  |                      |
| 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      |   | 10   |                      |
| 9     | Kisan credit card   | Agriculture Department      |   | 65   |                      |
| 10    | PM KisanSammannidhi   | Agriculture Department      |   | 198  |                      |
| 11    | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)                        | Employment Department       |   | -  |                      |
| 12    | Primary Agriculture Credit Society (PACS) formation   | Cooperative Department      |   | -  |                      |
| 13    | JJM Implementation<br>i. No of Household provided FHTC<br>ii. Har Ghar Jai village(s) certified (No.) | Jai Shakti Department       |   |  |                      |
| 14    | No of Households electrified  | PDD                         |   | -  |                      |
| 15    | PMAY- Gramin  | RDD& PR                     | 19  | 19   |                      |
| 16    | SBM Gramin- IHHL functional (Household toilets)   | RDD& PR                     |   | OD# status   |                      |
| 17    | ODF Plus villages (No)  | RDD& PR                     |   | 04.  |                      |
| 18    | Targeted Sock pit completed   | RDD& PR                     |   | - In progress.   |                      |
| 19    | JKRLM:<br>i. Number of Self Help Groups formed<br>ii. Number of Households involved                   | RDD& PR                     |   |  |                      |
| 20    | Land Passbook Saturation  | Revenue Department          |   |  |                      |
| 21    | Pending Mutations   | Revenue Department          |   | -  |                      |
| 22    | Domicile Certificates   | Revenue Department          |   |  |                      |
| 23    | Persons identified drug addicts   | BDO/ Sarpanch               |   | 100 Nil  |                      |
| 24    | Awareness camps for de-addiction conducted  | BDO/ Sarpanch               |   | 01   |                      |
| 25    | Drugs Addicts rehabilitated   | BDO/ Sarpanch               |   | Nil  |                      |
| 26    | Golden Health Card under Ayushman Bharat  | Health Department           | 3761  | 3566   | In progress          |
| 27    | Janani suraksha yojana  | Health Department           | -   | In progress  |                      |
| 28    | Status under Anaemia Mukht  | Health Department           | - Nil   |  |                      |
| 29    | Status under Leprosy Mukht  | Health Department           | - Nil   |  |                      |
| 30    | Number of Ayushman Meas organized at Health & Wellness centres /CHCs under Ayushman Bharat            | Health Department           | 05  | 04-  |                      |
| 31    | Number of AyushmanSahas held  | Health Department           | 01  | 01   |                      |
| 32    | Out of School Children brought to Schools   | School Department Education |   | Nil  |                      |
| 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)  | FCS & CA                    |   | -  |                      |

## QUESTIONNAIRE FOR B2V5

### Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

| S. No | Particulars  | Status                |
|-------|--|-----------------------|
| 1     | Name of Health Institutions  | PHC Jagannod          |
| 2     | Type of building (Govt./ Private)                                  | Govt                  |
| 3     | Availability of Staff<br>a) Doctor<br>b) Paramedical               | 01 (Doctor) 1SM<br>05 |
| 4     | No of patients attended during the month                           | 373                   |
| 5     | Status of medicine availability                                    | Available             |
| 6     | Special medical camp held, if any                                  | 05 (ABHA)             |
| 7     | Status of Immunization   | In progress           |
| 8     | Participation of health worker in Village Health and Nutrition Day | A good participation  |
| 9     | Institutional deliveries in Panchayat (Current Year)               | 49                    |
| 10    | Non- Institutional deliveries in Panchayat (Current Year)          | 02                    |
| 11    | Other  |                       |
| 12    | Remarks of the Visiting Officer                                    |                       |

#### II. Education Institutions:

| S. No | Particulars                                      | Status                              |
|-------|--|-------------------------------------|
| 1     | Name of Education Institutions                   | Govt Girls High School Jagannod     |
| 2     | Type of building (Govt./ Private)                | Govt                                |
| 3     | Availability of Staff as per sanctioned strength | 16 Sanctioned - All filled          |
| 4     | Enrolment of the School<br>a) Boys<br>b) Girls   | 01<br>107                           |
| 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' | Culturd, Art Activities Cleanliness |
| 10    | Other  |                                     |
| 11    | Remarks of the Visiting Officer                  |                                     |

### III. Anganwari Center:

| S. No | Particulars  | Status         |
|-------|--|----------------|
| 1     | Location of Anganwari center                       | AWC Seer.      |
| 2     | Number of children enrolled<br>a) Boys<br>b) Girls | 20 - Total 40. |
| 3     | Status of Building (Private/ Govt.)                | Pr.            |
| 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                         | N/A            |
| 12    | Number of children wasted                          | N/A            |
| 13    | Any Other  |                |
| 14    | Remarks of the Visiting Officer                    |                |

### IV. CAPD Store:

| S. No | Particulars  | Status  |
|-------|--|---------|
| 1     | Location of CAPD Store                                       | Jasano. |
| 2     | Government / Private   | Govt.   |
| 3     | Name of the dealer (in case of Private)                      |         |
| 4     | No of registered beneficiaries                               |         |
| 5     | No of beneficiaries drawing Ration from the store            |         |
| 6     | Whether store is functioning through Aadhar biometric system |         |
| 7     | Whether record/register maintained in the store              |         |
| 8     | Availability of ration                                       |         |
| 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. |
| 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   | No        |
| 7     | Any Other   |           |
| 8     | Remarks of the Visiting Officer   |           |

VI. Amrit Sarovar:

| S. No | Particulars                          | Status                       |
|-------|--------------------------------------|------------------------------|
| 1     | Location of Amrit Sarovar            | Jaganoo                      |
| 2     | Condition of Amrit Sarovar           | Normal                       |
| 3     | Details of repair undertaken, if any | Improvement Required/Fencing |
| 4     | Utilization of Amrit Sarovar         | Various household Artistic   |
| 5     | Any Other                            | -                            |
| 6     | Remarks of the Visiting Officer      |                              |

VII. Playground:

| S. No | Particulars                     | Status             |
|-------|---------------------------------|--------------------|
| 1     | Location of Playground          | Near H.S.S Jaganoo |
| 2     | Condition of Playground         | Good.              |
| 3     | Utilization of Playground       | For Sports, etc.   |
| 4     | Any Other                       |                    |
| 5     | Remarks of the Visiting Officer |                    |

VIII. Partwarkhana:

| S. No | Particulars                     | Status  |
|-------|---------------------------------|---------|
| 1     | Location of Patwarkhana         | Jaganoo |
| 2     | Government/ Private building    | Govt.   |
| 3     | Land passbook saturation        | -       |
| 4     | Pending mutations               | -       |
| 5     | Any Other                       | -       |
| 6     | Remarks of the Visiting Officer |         |

IX. PMAY house:

| S. No | Particulars   | Status                  |
|-------|---|-------------------------|
| 1     | Location of PMAY house constructed                          | Darshan Kumar, Jagannur |
| 2     | Name of the beneficiary                                     | Darshan Kumar           |
| 3     | Status of the house (completed/ in-use/ under-construction) | Completed               |
| 4     | Any Other   |                         |
| 5     | Remarks of the Visiting Officer                             |                         |

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

| S. No | Particulars                               | Status |
|-------|---|--------|
| 1     | Location of Khidmatcenter/ CSC counter    | CSC    |
| 2     | No of online services provided by the CSC | 12.    |
| 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            | Normal & Needs Improvement |
| 2     | Transport                    | Good.                      |
| 3     | Electricity                  | Normal                     |
| 4     | Drinking water               | Normal (TJM under process) |
| 5     | Cleanliness                  | Normal                     |
| 6     | Sports facility (Playground) | Good.                      |
| 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   | Yes                      |
|       | 2. Skits, Songs, Dramas   | Yes                      |
|       | 3. Local Folk programme / Show  | Yes                      |
|       | 4. Discussions with PRI and Senior citizens   | Senior citizen.          |
|       | 5. Exhibitions  | Yes                      |
| B     | Sports Activities   |                          |
|       | 1. Sports Event   | Yes                      |
|       | 2. Distribution of sports kit   | -                        |
| C     | Inaugurations (If any)  |                          |
|       | PMAY house  | Yes                      |
|       | Segregation Sheds   | No                       |
|       | Amrit Sarovar   | Yes                      |
|       | JJM Assets  | Yes                      |
|       | Compost/ Soak Pits  | -                        |
|       | PMGSY / MGNREGA works   | -                        |
|       | Any other   | -                        |
| D     | Distribution of certificates  | -                        |
|       | Self Employment Schemes   | -                        |
|       | Land Pass books   | -                        |
|       | Any other   | Seeds and first aid kits |
| 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                                | Clean and Green Pp.             |
| 2     | Activities undertaken under the Theme (as per instruction manual) | SBM, Awareness Camp, Plantation |
| 3     | Status of activities undertaken                                   | -                               |
| 4     | Visible impact of the Activities                                  | Yes.                            |
| 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           |                                 |

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars   | Status |
|-------|---|--------|
| A     | Demands/ Grievances addressed by the Administration |        |
| 1     | JJM in progress                                     |        |
| 2     | 03 Roads completed in B2V                           |        |
| 3     | Doctor on roster has been deployed.                 |        |
| 4     | Issuance of One Electric transformer                |        |
| 5     |   |        |
| B     | Impact of B2V1 to B2V4                              |        |
| 1     | Improvement is seen in PHE (JJM Scheme)             |        |
| 2     | Improvement in Road infrastructure                  |        |
| 3     | Const. of BDC Building                              |        |
| 4     | Various developmental works in RDP                  |        |
| 5     |   |        |
| C     | Challenges in the Panchayat                         |        |
| 1     | Monkey Menace.                                      |        |
| 2     | Cont. of Road from Main Road to BDC building.       |        |
| 3     | ATM (Non-availability)                              |        |
| 4     | Accommodation in for school & High School Jagana    |        |
| 5     | Link Road from Pkt Thame to Pkt Jagana (PMGSY)      |        |
| D     | Suggestions if any                                  |        |
| 1     | The challenges mentioned above                      |        |
| 2     | must be fulfilled at an earliest.                   |        |
| 3     |   |        |
| 4     | 6 Rural Haat building should be                     |        |
| 5     | constructed   |        |



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

|   |                              |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS  |
| 1 | RDD & PR.                    |
| 2 | Health                       |
| 3 | School Education             |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 |                              |
| 2 |                              |
| 3 |                              |

## 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   | Home pipe/Culvert at Morne was 08, Monkey menace, Road from Jhamos to Jagana, ATM Demand, Additional Room in H.S. School & High School Jagana |
| 2     | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:   | Road Jhamos to Pallan via Trillo.<br>Monkey Menace.<br>ATM.   |
| 3     | Overall assessment of the visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) | The functioning of the pvt. is good, but various demands raised during four phases of B2V must be fulfilled on priority basis                 |
| 4     | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)   | 07  |
| 5     | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days  | The PRIs of Pdt. Jagana Boycotted the B2V phase 05.   |

Rest, all the line departments, BDC chairman attended the event.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Under Surety  
Defmt & KDA PR

  
Pdt. Sarpanch  
Jagana