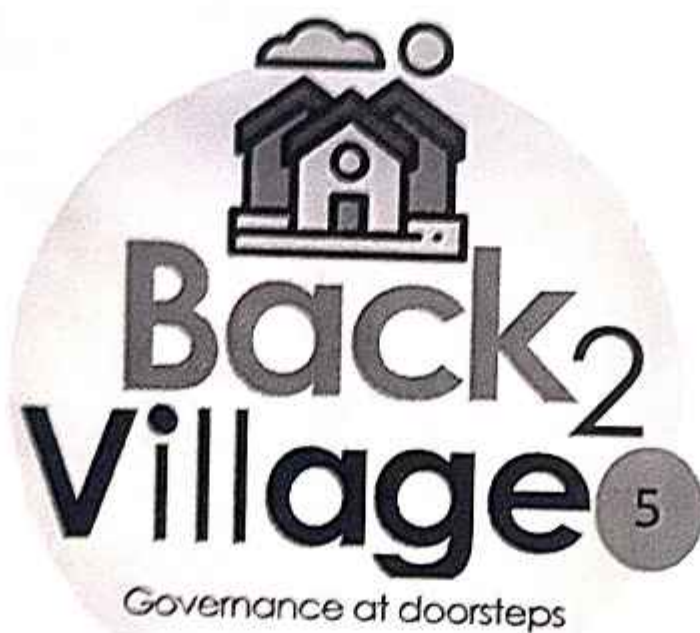


B2V5

Panchayat Workshop

19-15 Nov. 2023



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	Ajay Langer
2	Designation	A.E.
3	Department	PWD (R+B)
4	Place of posting	Division Mahore (T.O. to A.F.F. Thure)
5	Mobile No	9419141200
6	Email ID	Langerajay64@gmail.com
7	Home District	Jammu.
8	Dates of visit	14/11/2023 & 15/11/2023.

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	Naskote
2	Local Government Directory(LGD) code of the Panchayat	239830
3	Name of CD Block	Tij-Bagli
4	Name of Tehsil	Thakankote
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	20
3	No. of households in the Panchayat	451
4	Population (approx) of the Panchayat	2115

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	Gurinder Singh	JAO	Present	
2	Education	Sansar Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Talib Hussain	Forest Guard	Present	
5	Health and Medical Education	Chander Mohan	MMPHW	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd Jamail	PHE	Present	
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	Abhiram Sharma	PAA	Present	
13	Skill Development				
14	Social Welfare Department	Babli Devi	A.W.W	Present	→ Palkon
15	Youth Services and Sports Department	Aslam Hussain	NYC	Present	
16	Others	Sachin Arsal	Teacher	Present	
17		Neelam Devi	ASHA worker	Present	
18		Rakha Devi	Anganwadi worker	Present	
19	Social welfare Department	Rajni Kumari	A.W.W	Present	→ no note.
20		Joginder Singh	Teacher	Present	

21 Social welfare Department

Kamla Devi

Helper Kamla Devi

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/need repairs	Needing Repair			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	N			
	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)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	02	89	02	Govt.
	c) Middle	01	138	05	Govt.
	d) High	Nil.			
	e) Higher Secondary	Nil.			
	f) College	Nil.			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		2	44	2	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	Nil.	Nil.	1
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y (In Middle School, Ladda)			
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
		Nil.			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential tourism place at Pangri Mall + Jig Top			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (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		
		Panchayat Ghar Narbale	2013-14		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil.	Nil.		

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	80	75	Due to lack of formalities
2	Widow pension	Social Department Welfare	03	02	Due to lack of formalities
3	Disability pension	Social Department Welfare	03	02	"
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	01	Nil.	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	09	02	Insufficient formalities
9	Kisan credit card	Agriculture Department	135	129	Insufficient formalities
10	PM Kisan Sammanidhi	Agriculture Department	175	157	Land Records Not Available
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				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	200	50	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	150	135	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	8	6	work in Progress.
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		Nil	Nil.	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	301	15	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	2115	1204	Due to insufficient formalities
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil.		
26	Golden Health Card under Ayushman Bharat	Health Department	1257	964	Insufficient formalities
27	Janani suraksha yojana	Health Department	28	18	
28	Status under Anaemia Mukht	Health Department	Nil. (No case in Panchayat)		
29	Status under Leprosy Mukht	Health Department	Nil	"	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Organised at village Level.		
31	Number of Ayushman Sabas held	Health Department	Held after every 2 months.		
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	180		

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub center Pattina
2	Type of building (Govt./ Private)	Private (Govt. Building under const.)
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	146
5	Status of medicine availability	General medicine Available
6	Special medical camp held, if any	No
7	Status of Immunization	100 %
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	Sub center is is working in the private building, govt. building is required & must be fulfilled with medicines & equipment.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Ladda, P.S. Pattina & P.S. Masabot
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	No
4	Enrolment of the School a) Boys b) Girls	66 + 60 = 126 72 + 29 = 101
5	Availability of play ground	9n Middle School Ladda.
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	Availibility of staff is not as per the sanctioned strength and infrastructure is not upto mark.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pattinam + Narkote villages.
2	Number of children enrolled	
	a) Boys	21
	b) Girls	23
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	No
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil.
13	Any Other	
14	Remarks of the Visiting Officer	Requirement of hord. building.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pattinam
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sat Patel Puri
4	No of registered beneficiaries	435
5	No of beneficiaries drawing Ration from the store	420
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	Requirement of Govt. Institute.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	— Nil —
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	
7	Any Other	
8	Remarks of the Visiting Officer	

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	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Middle School khalde
2	Condition of Playground	Good
3	Utilization of Playground	Yes.
4	Any Other	
5	Remarks of the Visiting Officer	Boundary wall requirement for the playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	— Nil —
2	Government/ Private building	
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	Village Ladha
2	Name of the beneficiary	Mr. Mohd Ghalib - JK150247184
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	PMAY house is completed & in very good condition.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Govt. Middle School Ladha
2	Name of the beneficiaries	School
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	It is good for the school for cleanliness.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	- Nil -
2	No of online services provided by the CSC	
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	Panikhat is connected but interconnectivity in the
2	Transport	Tempo + but not available for whole day.
3	Electricity	Available.
4	Drinking water	Available
5	Cleanliness	Good.
6	Sports facility (Playground)	Only in one village.
7	Any Other	

village is not here ↑

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	Yes.
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Yes.
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits --	
	PMGSY / MGNREGA works	
	Any other	Soak Pit, laoda.
D	Distribution of certificates	CSC Near Pyl Khar Mahote
	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	Awareness Generation on Nasha Mukt Bharat.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient Village and Clean + Green Village.
2	Activities undertaken under the Theme (as per instruction manual)	Under ISM, many households got tap water connection + under SBM Soakage pits, Composite pits, INHL + CSC
3	Status of activities undertaken	Many households got the drinking water + RDD helps to make buildings are constructed.
4	Visible impact of the Activities	→ Drinking water facility to the household. → Open Defection Free.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	→ Many activities of SDG have been covered under GPDP.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Due to lack of interconnectivity of roads b/w the villages.
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat is totally open Defection free.

buildings are constructed.
Panchayat Open Defection Free

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Panchayat is connected with road but under construction.	
2	Drinking Facility is provided under JIM mission	
3	Some wards are fully electrified.	
4	Govt. Building is provided to P.S. Narket underground.	
5		
B	Impact of B2V1 to B2V4	
1	Road connected to Panchayat	
2	Drinking Facility is provided.	
3	Electrification is done in some wards.	
4		
5		
C	Challenges in the Panchayat	
1	No Interconnectivity of roads b/w villages.	
2	Some wards needs to be electrified.	
3	Poor Mobile- Internet Connectivity.	
4	No Banking Facility.	
5	Health Institutions are not in the village lacked + mobile	
D	Suggestions if any	
1	Must requirement of T/Roads b/w the villages.	
2	Khidmat Center must be provided.	
3	Health Institutions requirement	
4	Upgradation of schools.	
5	Mobile network + Internet Connectivity is very poor.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		RDD
2		P.M.E
3		Education.
2 LEAST RESPONSIVE DEPARTMENTS		
1		PDD
2		Revenue.
3		Horticulture.

ii. FEEDBACK ON UT INITIATIVES

General public got lot of benefits under the PMAY Scheme, ISM, Old Pension Scheme, Cops works under RDD, SBM works have been done for open defecation free, Some works are fully electrified.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① Road connectivity b/w the villages & wards. ② For Health Institutions are require. ③ For Mobile network + Internet connectivity.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Some wards have not been fully electrified. ② Upgradation of School has not been done yet. ③ No Khidmat Centre till now.
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)	As due to hilly terrain, Panchayat is connected with road but it is very difficult to reach one village to other village as there is no road b/w the villages of the Panchayat, so there must be at least T/Roads will be built b/w the villages & wards.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.5.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed in the Pyl. for 2 days on 14th & 15th Nov. 2023

Rajinder Singh
Signature of Sarpanch
Panchayat Narkote
Name: Rajinder Singh.

Signature of the Visiting Officer

Name: Ajay Langer.

Pyl. Narkote.