



Back² Village⁵

Governance at doorsteps

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	Milki Ram
2	Designation	Principal
3	Department	School Education
4	Place of posting	Govt. Jp. Sec. School Dalthan
5	Mobile No	9082 093315
6	Email ID	milki ram 9240@gmail.com
7	Home District	Kishtwar
8	Dates of visit	14-11-2023 and 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	Janalepur
2	Local Government Directory(LGD) code of the Panchayat	148
3	Name of CD Block	Doukhan
4	Name of Tehsil	Doukhan
5	Name of District	Kishtwar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	552
4	Population (approx) of the Panchayat	1900

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	Imtes Ali		P	
2	Education	Dharm Raj Singh	Tr.	P.	
3	Food, Civil Supplies and Consumer Affairs	Ram Krishna	Class IV	P	
4	Forest	Javed Syed	P. Guard	P.	
5	Health and Medical Education	Reeta Devi	FM PHN	P	
6	ICDS Department	Geeta Devi	A.W.N	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ashok Kumar	W. Supervisor	P.	
9	Power Development Department	Chuni Lal	Line man	P	
10	Public Works Department			A	
11	Revenue	Ashok Kumar	Engr. & Survey	P.	
12	Rural Development and Panchayat Raj	Dashrath Ahmed	Pvt. Secretary	P.	
13	Skill Development				
14	Social Welfare Department	Shahnawaz	Contracted	Telephonically	
15	Youth Services and Sports Department			A	
16	Others Library	Gh. Mustafa	Librarian	P.	
17					
18					
19					
20					

[Signature]

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Private		
	a) Govt building/private	N		
	b) New/need repairs	N		
	II. Furniture (Y/N)	N		
	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)	N		
	VII. Water (Y/N)	N		
	VIII. Electricity (Y/N)	Yes		
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies
	a) Kindergarten	N	-	-
	b) Primary	01	04	02
	c) Middle	02	02	04
	d) High	N	-	-
	e) Higher Secondary	N	-	-
	f) College	N	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies
		04	04	4/4
4	Healthcare facility	No. of sub-centers	No of PHCs	No of health & wellness centers
		-	-	-
5	Bank branch (Y/N)	N		
6	Availability of ATM (Y/N)	N		
7	Khidmat center/ CSC (Y/N)	N		
8	Patwar khana (Y/N)	N		
9	Village haat (Y/N)	N		
10	Playground (Y/N)	N		
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
		01	442	Yes
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional	
		09	Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition
		01	Panchayat	Funct
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	A large no. of religious monuments to visit and Jhanda panoramic natural spot		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No		
	ii. Number of Asset captured	- Nil -		
	iii. Please mention assets	1. Nil		
	2.			
	3.			
	4.			
	5.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction	
		Panchayat Ghar & UPS	2011 & 2012	
17	List of Underutilized Buildings- names	Name	Year of construction	
		APC Building Dilgoat	2012	

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	160	160	
2	Widow pension	Social Department Welfare	01	07	
3	Disability pension	Social Department Welfare	18	18	
4	Status under Stunting Mukht	Social Department Welfare	N.I	—	
5	Status under wasting Mukht	Social Department Welfare	N.I	—	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	09	09	
7	Digital Services provided	IT/ BDO/ CSC	N.I	N.I	
8	Daksh Kisan	Agriculture Department	N.I	—	
9	Kisan credit card	Agriculture Department	See	60	
10	PM Kisan Sammanvidhi	Agriculture Department	150	144	U/P.
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himmayat, etc)	Employment Department	14	02	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N.I	—	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		720	218	U/P.
	ii. Har Ghar Jal village(s) certified (No.)		N.I		
14	No of Households electrified	PDD	552	239	U/P.
15	PMAY- Gramin	RDD& PR	118	46	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	288	202	U/P.
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	240	240	—
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed	32			
	ii. Number of Households involved	164			
20	Land Passbook Saturation	Revenue Department	552	15	U/P.
21	Pending Mutations	Revenue Department	N.I	—	
22	Domicile Certificates	Revenue Department	1700	1700	U/P.
23	Persons identified drug addicts	BDO/ Sarpanch	N.I	—	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	N.I	—	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N.I	—	
26	Golden Health Card under Ayushman Bharat	Health Department	1900	1564	U/P.
27	Janani suraksha yojana	Health Department	08	08	
28	Status under Anaemia Mukht	Health Department	432	416	
29	Status under Leprosy Mukht	Health Department	N.I	—	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08	—	
31	Number of Ayushman Sabas held	Health Department	06	—	
32	Out of School Children brought to Schools	School Department Education	01	01	
33	Number of students still out of Schools	School Department Education	08	08	
34	Persons educated through bridge courses	School Department Education	N.I	—	
35	Household using clean cooking fuel (LPG)	FCS & CA	552	500	U/P.

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre.
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	Yes Yes.
4	No of patients attended during the month	60
5	Status of medicine availability	Available.
6	Special medical camp held, if any	Nil
7	Status of Immunization	Good.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	Nil at PHC.
10	Non- Institutional deliveries in Panchayat (Current Year)	- Nil
11	Other	
12	Remarks of the Visiting Officer	Staff needs to be enhanced

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Jamalgum, UPS Jamalgum MS Sis-shi
2	Type of building (Govt./ Private)	one Govt others private
3	Availability of Staff as per sanctioned strength	Yes.
4	Enrolment of the School a) Boys b) Girls	30 36
5	Availability of play ground	Nil.
6	Availability of drinking water	Yes.
7	Availability of electricity	Yes except MS Jamalgum.
8	Availability of functional toilets	Yes except MS Jamalgum
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	Govt. Building of UPS U Jamalgum to be constructed.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Tanahpura
2	Number of children enrolled a) Boys b) Girls	258 46
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	Nil.
13	Any Other	Nil.
14	Remarks of the Visiting Officer	Satisfactory work with well maintained record.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	On Tanahpura
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ram Krishan
4	No of registered beneficiaries	442
5	No of beneficiaries drawing Ration from the store	442
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Yes. Available.
9	Any Other	No.
10	Remarks of the Visiting Officer	Satisfactorily performing duties.

[Signature]

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	12 + 3 = 15
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	12 disbursed from
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	NA.

Block
Drisham
Unit of
Bank.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Parindoo Gaagad.
2	Condition of Amrit Sarovar	Functional
3	Details of repair undertaken, if any	Nil.
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	Nil
6	Remarks of the Visiting Officer	Well constructed & functional

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	U. Jambhargad of Parindoo
2	Condition of Playground	Functional
3	Utilization of Playground	Yes.
4	Any Other	Nil.
5	Remarks of the Visiting Officer	needs to be increased in size.

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	NA.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Jambhyan
2	Name of the beneficiary	4/3 Completed
3	Status of the house (completed/ in-use/ under-construction)	Bal krishan & Ragnan L.L
4	Any Other	
5	Remarks of the Visiting Officer	V. Good Job done by RDD.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	M. Jambhyan + Parindoo
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Good condition.

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:

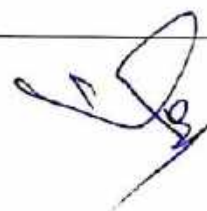
S. No	Particulars	Observations
1	Connectivity Road	Paved road.
2	Transport	By Foot.
3	Electricity	Good.
4	Drinking water	Good.
5	Cleanliness	Good.
6	Sports facility (Playground)	Good.
7	Any Other	

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	No
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	No
	Any other	
	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	Water Sufficient Village.
2	Activities undertaken under the Theme (as per instruction manual)	Identification of HHs without water Requirement of Water Pipeline, Providing water connections to educated institute.
3	Status of activities undertaken	All three activities completed.
4	Visible impact of the Activities	Almost whole Ppt. has got functional timely, regular water connections.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	One Activity taken in provision 1/4 GDP
7	Bottlenecks, if any, faced in the achievement of SDG Theme	At. Shortage of PHE pipeline
8	Remarks of the Visiting Officer on the status SDG Theme	Upto good extent drinking water supply is available on regular basis Accessories.

QUESTIONNAIRE FOR B2V5 **Schedule-VII** **(IMPACT OF B2V1 TO B2V4 PHASES)**

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of Playground	
2	Repairment of water pipeline.	
3	Improvement of lane drain system.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness of common masses about various	various
2	Cleanliness of Pyl. Area	govt.
3		schemes
4		
5		
C	Challenges in the Panchayat	
1	i) Scarcity of Funds	
2	ii) Least consideration of Pyl. demands	
3	raised during previous programmes.	
4		
5		
D	Suggestions if any	
1	Timely projections of Demands under MGNREGA	
2	Provision of Adequate Staff in Health +	
3	Wellness Centre Jalalpur	
4		
5		

[Signature]

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Education / RDP
2	CARD / Health
3	Revenue
2 LEAST RESPONSIVE DEPARTMENTS	
1	Horticulture
2	PhD
3	YSS

ii. FEEDBACK ON UT INITIATIVES

Most of the UT initiatives are public friendly intended to ease out the difficulties which were being faced by the public during previous times. Digitalization of various records, such as Revenue record and digital issuance of various documents have lessen the corruption and has brought transparency in the system.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lagging project of const. of Pyl. Ghar. which requires more attention to get completed
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Const. of UPS U. Janakpur & completion of const. of Pyl. Ghar.
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)	ICDS - All the eligible beneficiaries getting benefits. Social Welfare - Girl getting OAP 15% preferably handicapped getting UID after online registration. Educational institutions running smoothly. Self help groups running actively.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name... ASIF HUSSAIN

Signature of the Visiting Officer

Name... Milkhi Ram

Pyl. Haripur Janak Pur
Teh. Dharan (Dist.)