



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	Abdul Jabbar (JKAs)
2	Designation	Deputy Director Tourism Jammu
3	Department	Tourism
4	Place of posting	Jammu
5	Mobile No	9906262601
6	Email ID	abduljabbar3276@gmail.com
7	Home District	Rajouri
8	Dates of visit	15/11/2023 & 16/11/2023

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	Panassa
2	Local Government Directory(LGD) code of the Panchayat	239832
3	Name of CD Block	ThalGakote
4	Name of Tehsil	ThalGakote
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	15
3	No. of households in the Panchayat	381
4	Population (approx) of the Panchayat	1951

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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	Vibhan Kr. Kohli	AEA	P	
2	Education	Ramesh Kumar	Sub Asst	A P	
3	Food, Civil Supplies and Consumer Affairs			A	
4	Forest	Dr. Sanku F. J. G. G. G. G.	Forest Officer	P	
5	Health and Medical Education	Dr. Shrawan Kumar	Medical Officer	A P	
6	ICDS Department			A	
7	Irrigation and Flood Control Department			A	
8	Jal Shakti Department	Kehar Singh	Superintendent	P	
9	Power Development Department			A	
10	Public Works Department			A	
11	Revenue	Anil Magotra	Tehsildar	P	
12	Rural Development and Panchayat Raj	Kumari Gopal Keshri, Babli Dew	SDO, Asst. P. J. C. S.	P	
13	Skill Development			A	
14	Social Welfare Department			A	
15	Youth Services and Sports Department			A	
16	Others				
17	PMGSY	Dervinder Singh	J E	P	
18	Fishery	Rattan Singh	Dy. Inspector	P	
19	Revenue	Balk Raj	Naib Tehsildar	P	
20	"	Mohd Imtiaz	Patwari	P	

J & K Bank. Rohit Mahesh Babji
 Horticulture. Imtiaz Majid. Htg. IV
 Social forest. Kapoor Singh. Jai Hali
 Agriculture. Daldeep Singh. Nusrat

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Govt building needing repairs			
	a) Govt building/private	Yes			
	b) New/need repairs	Yes			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	Yes			
	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	0	0	0	0
	b) Primary	7	157	0	3/4
	c) Middle	2	116	2	2/6
	d) High	0	0	0	0
	e) Higher Secondary	1	1082	5	1/0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	80		Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	01	0	1
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	2000	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		2	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Amrit Sarovar	Rat Sarovar	In Progress	For collection of water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Heritage site - Bhion Devta, Ponnass.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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		
		School Building Ponnass	2022-23		
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	140	140	—
2	Widow pension	Social Department Welfare	9	9	—
3	Disability pension	Social Department Welfare	9	9	—
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 (Motorized Tricycle)	01 (Motorized Tricycle)	—
7	Digital Services provided	IT / BDO / CSC	—	—	—
8	Daksh Kisan	Agriculture Department	060 per	06	—
9	Kisan credit card	Agriculture Department	227	209	Rest overage case Not willing
10	PM Kisan Sammannidhi	Agriculture Department	183	183	—
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		305	160	—
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	390	351	39
15	PMAY- Gramin	RDD& PR	86	86	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	390	390	Not yet started but not willing to construct.
17	ODF Plus villages (No)	RDD& PR	01	01	0
18	Targeted Soak pit completed	RDD& PR	04	04	—
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		—	36	—
	ii. Number of Households involved		390	232	—
20	Land Passbook Saturation	Revenue Department	—	—	—
21	Pending Mutations	Revenue Department	08	08	Nil
22	Domicile Certificates	Revenue Department	2000	1450	Not applied.
23	Persons identified drug addicts	BDO / Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	10	10	Nil
25	Drugs Addicts rehabilitated	BDO / Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	2818	1663	—
27	Janani suraksha yojana	Health Department	2400	21	—
28	Status under Anaemia Mukht	Health Department	500	433	—
29	Status under Leprosy Mukht	Health Department	450	433	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	20	20	—
31	Number of Ayushman Sabas held	Health Department	5	5	—
32	Out of School Children brought to Schools	School Department Education	28	28	—
33	Number of students still out of Schools	School Department Education	Nil	Nil	Nil
34	Persons educated through bridge courses	School Department Education	28	28	—
35	Household using clean cooking fuel (LPG)	FCS & CA	522	350	—

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Thakrakote
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Dr. Shrivast, Dr. meelan Anuradha (FMPH), Rakesh (BSc) Rajat (M) Sham Lal (Pharmacist), Varun (Pharmacist)
4	No of patients attended during the month	350
5	Status of medicine availability	Emergency & essential medicine Available
6	Special medical camp held, if any	Gram Sabha, Ayushman mela etc
7	Status of Immunization	Cold chain & Availability of all vaccines (M)
8	Participation of health worker in Village Health and Nutrition Day	All Health workers including ANM, MN, ASHA
9	Institutional deliveries in Panchayat (Current Year)	41
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Not Satisfied with the Services as well as Infrastr- of the Institution.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt- Higher Secondary School Kewal
2	Type of building (Govt./ Private)	Govt Building
3	Availability of Staff as per sanctioned strength	Sanctioned Strength = 52 Actual = (6) = 1 Lectr, 2 Teacher, 1 Tr Asst, 1 Lab Asst
4	Enrolment of the School a) Boys b) Girls	96 → 94 98 → 96
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'	Sports Activities & Kala Utsav & etc
10	Other	
11	Remarks of the Visiting Officer	Under staff & requirement of Boundary wall & incomplete staff etc due to negligence of concerned Contractor.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	AWC Dharamandher Panassa.
2	Number of children enrolled a) Boys b) Girls	15 = 29 Total 14
3	Status of Building (Private/ Govt.)	Private building
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	
14	Remarks of the Visiting Officer	Centre has not been open regularly due to inefficiency of staff.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lower Panassa.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Wali Mohammed.
4	No of registered beneficiaries	475
5	No of beneficiaries drawing Ration from the store	336
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	Concerned dealer not found present during visit & store has been found locked. Later on the date has been provided by the concerned telephonically.

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	Issue raised by PRI's & general masses for Bank Branch & ATM in the concerned Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	KOTE PANASSA.
2	Condition of Amrit Sarovar	IN-PROGRESS
3	Details of repair undertaken, if any	De-silting, Bunds, Inlet outlet channels.
4	Utilization of Amrit Sarovar	for ground water recharged cattle's drink
5	Any Other	Water Harvesting
6	Remarks of the Visiting Officer	Directions has been given to the concerned dept. for early completion of the same.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Panchayat Ghar
2	Condition of Playground	Require Boundary wall
3	Utilization of Playground	For Sports activities & events.
4	Any Other	
5	Remarks of the Visiting Officer	Land identified for Boundary wall of the same required for visit.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	In the Panchayat Ghar Panassa
2	Government/ Private building	Govt. Building
3	Land passbook saturation	
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Functioning properly in byr. Ghar Panassa.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	near Gulana, Panessa
2	Name of the beneficiary	Mashkur Hussein
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	During visit directions has been given to concerned beneficiary for PMAY display in the form of logo/CTB

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kote Panessa
2	Name of the beneficiaries	Community Soak Pits
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed + in use
4	Any Other	
5	Remarks of the Visiting Officer	Direction has been given to make it functional as early as possible.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	In the Pyl-Ghor Panessa.
2	No of online services provided by the CSC	7 Types of Services
3	No of persons approached for services	70
4	Any Other	
5	Remarks of the Visiting Officer	Directions has been given to the concerned for properly functioning or include more digital services of the post.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partially connected.
2	Transport	Partial
3	Electricity	Mostly electrified.
4	Drinking water	Mostly provided.
5	Cleanliness	Good.
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	yes
	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	yes
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	yes
	IJM Assets	yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	
D	Distribution of certificates	yes
	Self Employment Schemes	yes
	Land Pass books	yes
	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	yes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	'Child Friendly' & 'Clean & Green Village'
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive in the Ppt. Bal Sabha & Mahila Sabha Sensitizing of locals & students
3	Status of activities undertaken	
4	Visible impact of the Activities	It impacts positive wdt. - Healthy, Env't, Social life of the Community
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	7 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Quite satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road connectivity of Pyl-Panasse	
2	Shortage of Staff in most of the Govt. Inst.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Road Connectivity from Pyl-Gh. to PNC constructed completely.	
2	CSC at the level of Tehsil HQ, Account Antikuts & Infrastr. Computer Branded	
3	Road to cremation shed constructed.	
4		
5		
C	Challenges in the Panchayat	
1	Hilly Terrain + Inaccessibility of the Area (Roads)	
2	Shortage of Staff in most of the Govt. Institutions.	
3	Few wards of the Panchayat i.e. Khumbi un-electrified.	
4	No Bank Branch nearby i.e. they have to cover 40 km Area for Banking Service.	
5	Shortage of Infrastr. of Govt. Institutions.	
D	Suggestions if any	
1	Road Connectivity + Black Topping of Road from Rud Nallah to Panasse should be completed as early as possible	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Rural Development Dept.
3	Revenue Department.
2	LEAST RESPONSIVE DEPARTMENTS
1	DYSS & JKRLM, Social welfare
2	CAPD, PWD
3	Health Department.

ii. FEEDBACK ON UT INITIATIVES

It's good initiative taken by UT(JK) Govt. and also such types of events shall be organized in future.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PMGSY Road from Panassa to Prantok. Delay in completion of drainage work of roads.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Shortage of staff in GHSS Panassa as the sanction strength is 52 (T+NT) + Actual strength 6 (3T+3NT).
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)	Satisfied, as 70-80% works (dev) has been executed properly + also the awareness regarding other different digital schemes is quite good.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name... Kallu Devi...

KALLO DEVI

Sarpanch

Panchayat Panassa
Distt. Reasi.

Signature of the Visiting Officer

Name... Abdul Jabbar

Deputy Dir. Tourism

Sammy

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