

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Parm Singh
2	Designation	CMDC Kathua
3	Department	J&C
4	Place of posting	CMDC Kathua
5	Mobile No	9100251000
6	Email ID	Parm.singh.dub@gmail.com
7	Home District	Kathua
8	Dates of visit	15-16 November 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	Pithorai. B
2	Local Government Directory(LGD) code of the Panchayat	4726
3	Name of CD Block	Bungayath
4	Name of Tehsil	Poonch
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 - It is actually 2nd village of Pithorai
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	600
4	Population (approx) of the Panchayat	2700

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Schedule-1 (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the visiting Officer during his/her visit to the Panchayat. A field officer 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				
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Local Raj	Teacher	Present	
4	Forest	Mohd Hussain	Shrotrian	Present	
5	Health and Medical Education	Mohd Akbar	Quarant	Present	
6	ICDS Department	Shayfulah	NO	Present	
7	Irrigation and Flood Control Department	Kamran Durrani	B. M. S.	Present	
8	Jal Shakti Department				
9	Power Development Department	Farooq Ahmed	Engineer	Present	
10	Public Works Department	Parkash Kumar	Deputy	Present	
11	Revenue	Farooq Ahmed	NT	Present	
12	Rural Development and Panchayat Raj	M. D. J. Lal	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Ashraf Ali	MTS	Present	
15	Youth Services and Sports Department	Ashraf Hussain	NYC	Present	
16	Others				
17	J. K. Bank	Mohd. Akbar	B. A.	Present	
18					
19					
20					

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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				
	b) New/needing repairs	Need Repair			
	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)	No			
	VIII. Electricity (Y/N)	No			
2	Educational Institutes	No. of Schools	Enrollment	Teacher sanctioned	Govt Building/Private Building
	a) Kindergarten	Nil	NA	NA	NA
	b) Primary	05	223	02	Govt
	c) Middle	02	166	05	Govt
	d) High	01	96	06	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
		10	275	1 (then 2)	Govt Building
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt building
		-	-	02	Govt Building
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Post office (Y/N)	No			
9	Village host (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	
		02	500	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil		NA	
13	Asset Sarvaan - details, location, condition	Details	Location	Condition	Utilization
		02	Primary	Good	with facility
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Designed tourist spot, Panchayat - handcrafted, dyed, handmade, etc. Less ready			
15	I. Whether Panchayat assets captured on e-Gram SamplaApp (Y/N)	No			
	II. Number of Asset captured	NA			
	III. Please mention assets	NA			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		V.S. Chaudhary / V.S. Chaudhary		2013 / 2022	
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 BENEFICIARIES / PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASON FOR PENDING
1	Old Age Pension	Social Department Welfare			
2	Widow Pension	Social Department Welfare	218	218	-
3	Disability Pension	Social Department Welfare	12	12	-
4	Status under Mugging Fund	Social Department Welfare	53	53	-
5	Status under waiting Fund	Social Department Welfare	-	-	-
6	Equipment is provided to specially abled persons (wheelchairs, tricycles etc.)	Social Department Welfare	-	-	-
7	Higher Service provided	IT / GPO / CSC	-	43	-
8	Bakshi Kisan	Agriculture Department	81	81	-
9	Kisan credit card	Agriculture Department	-	85	-
10	PM Kisan Samman Nidhi	Agriculture Department	-	14	-
11	Employment Generation (MGNREGS, Nijamati, Muzrai, Muzrai Youth, Hindustan, etc.)	Employment Department	41	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	2nd Implementation i. No. of household provided PMTC ii. No. of other self help groups created (No.)	Self Help Department	430	90	2-100%
14	No. of households created	PO	-	-	-
15	PMAY-G Grams	RDOS PR	-	-	-
16	Sanitation: DRD, Kuchikar (Household level)	RDOS PR	-	-	-
17	Old Age Pension (No.)	RDOS PR	335	335	-
18	Targeted Stock not completed	RDOS PR	01	0	-
19	2000-4 i. Number of Self Help Groups formed ii. Number of households involved	RDOS PR	350	350	-
20	Land Possession Scheme	Revenue Department	15	15	-
21	Pending Mutations	Revenue Department	15	15	-
22	Domestic Certificate	Revenue Department	804	804	-
23	Person identified drug addicts	SDO / Sarpanch	710	710	-
24	Awareness camps for de-addiction conducted	SDO / Sarpanch	03	03	-
25	Drug Addicts rehabilitation	SDO / Sarpanch	03	03	-
26	Golden Health Card under Ayushman Bharat	Health Department	9511	9511	-
27	Absent malaria patients	Health Department	4511	4511	-
28	Status under Anemia Mukh	Health Department	7511	7511	-
29	Status under Leprosy Mukh	Health Department	100	100	-
30	Number of Ayushman Helix organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	65	65	-
31	Number of Ayushman Sahas held	Health Department	05	05	-
32	Out of School Children brought to Schools	School Department Education	50	50	-
33	Number of students still out of Schools	School Department Education	30	30	-
34	Persons educated through bridge course	School Department Education	01	01	-
35	Household using clean cooking fuel (LPG)	FCI & CA	70%	70%	-

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I.

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Health centre under Panchayat
3	Availability of Staff a) Doctor b) Paramedical	1 - MLHT 2 - FGDHW
4	No of patients attended during the month	250
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	- Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	

II.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1 - Public
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Full strength
4	Enrolment of the School a) Boys b) Girls	Boys - 38 Girls - 20 Total - 58
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	No
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	No
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Anc. Dhamanale
2	Number of children enrolled a) Boys b) Girls	Total - 29 Boys - 14 Girls - 15
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Boys Present
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Maslaic road M-03
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Mohd. Hussain
4	No of registered beneficiaries	170
5	No of beneficiaries drawing Ration from the store	170
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	No Extension Counter In Branch
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	Discovered - 4000
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Utilized for Public Purpose
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No Playground is found
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Play ground is regularly used by the children

VIII. Pabwarkhana:

S. No	Particulars	Status
1	Location of Pabwarkhana	No Pabwarkhana in the panchayat
2	Government/ Private building	
3	Land leasebook situation	
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	Lower Khind 9/6 Shams D.
2	Name of the beneficiary	D/o. Shams D. 9/6 Shams D.
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shams D. 9/6 Shams D.
2	Name of the beneficiaries	Shams D. 9/6 Shams D.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC center	CSC - Mulah
2	No of online services provided by the CSC	05
3	No of persons approached for services	10 person / day
4	Any Other	-
5	Remarks of the Visiting Officer	Khidmat Center is required in the Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very very poor
2	Transport	Very very poor
3	Electricity	Not available
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Not available
7	Any Other	Yes Road connecting to village needs to be completed which will provide access to the public.

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	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amit Sarovar	Yes
	IJM Assets	Yes
	Compost/ Soak Pits	Yes
	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	

Answer that official scheme provided, but all the officials did not participate for creating awareness as per media wall

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Priority Issue & Adopted
2	Activities undertaken under the Theme (as per instruction manual)	Provided 1st 4- job card to eligible persons, Anganwadi, May House, Social Security and Skill Development, 1st 4- job card to eligible persons in panchayat.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	People provided with MGNREGS, May House, Social Security and Skill Development.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	20
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No such funds or the interest of people in the panchayat.
8	Remarks of the Visiting Officer on the status SDG Theme	

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

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QUESTIONNAIRE FOR B2VS

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	NDP
2	Jal Nigam
3	Revenue
2	LEAST RESPONSIVE DEPARTMENTS
1	Fisheries
2	Veterinary Department / animal / sheep husbandary department.
3	Horticulture Department.

II. FEEDBACK ON UT INITIATIVES

The initiatives of the UT Government are appreciated by the people and impacts are also visible. The level of awareness has increased and there is more transparency. However, as there is need to monitor and assess the progress on regular basis so that the results of the initiatives are made better.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer.	The only major Complaint is about the Patnati-Kithar PMGSY road and it is a long pending demand also.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	The only major Complaint is about the Patnati-Kithar PMGSY road and it is a long pending demand also.
3	Overall assessment of the visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	Same as in B2V4
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	The Visiting officer PO stayed in the panchayat for two days

Signature of Sarpanch

Signature of the Visiting Officer

Name Mohd. Yaqoob

Name Prem Singh

Sarpanch
Pvt. Patnati (B)
Block Dunjwah
Distt. Kishtwar