



7th 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	Ms. Prerna Puri (IAS)
2	Designation	Commissioner/Secretary to the Government
3	Department	Information & Technology
4	Place of posting	Civil Secretariat, J&K
5	Mobile No	94197896002
6	Email ID	cit-jk@nic.in
7	Home District	--
8	Dates of visit	08-11-2023 to 09-11-2023

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	Airwan
2	Local Government Directory (LGD) code of the Panchayat	240919
3	Name of CD Block	Nagri
4	Name of Tehsil	Nagri
5	Name of District	Kathua

C. Panchayat Profile:

S.No.	Particulars	
1	No. of revenue villages in the Panchayat	06
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	507 (Census 2011)
4	Population (approx) of the Panchayat	2682 (Census 2011)

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	Mangat Ram	AEA	Present	
2	Education	Neelam Devi	Head Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Devinder Singh	TSO	Present	
4	Forest	Sh. Parveen Singh	Forest Guard	Present	
5	Health and Medical Education	Dr. Vandna	Doctor	Present	
6	ICDS Department	Mrs. Surinder Jeet Kaur	CDPO	Present	
7	Irrigation and Flood Control Department	Deepanshu Sharma	JE	Present	
8	Jal Shakti Department	Ankush Kaigal	JE	Present	
9	Power Development Department	Sh. Sunil Kumar	AEE	Present	
10	Public Works Department	Sh. Kuldeep Ram	JE	Present	
11	Revenue	Ms. Anna Jamwal	Tehsildar	Present	
12	Rural Development and Panchayati Raj	Sh. Javed Iqbal	BDO	Present	
13	Skill Development	Sh. Kulwant Kumar	Instructor	Present	
14	Social Welfare Department	Ms. Shweta	COND.	Present	
15	Youth Services and Sports Department			Absent	
16	CSC	Mr. Abhishek Singh		Present	
17	Employment	Ms. Kanika	Accountant	Present	
18	Ayush	Sh. Surnandan Kumar	Yoga Instructor	Present	
19					

QUESTIONNAIRE FOR B2V5

Schedule-4 (FIRST HAND INFORMATION ON INFRASTRUCTURE – PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Operational from CFC			
	a) Govt building/private	Government			
	b) New/needing repairs	Construction of Panchayat Ghar is in progress			
	II. Furniture (Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt. Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	4	148	2	Govt
	c) Middle	2	140	4	Govt
	d) High	1	118	2	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt. Building/ Private Building
		7	202	14	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	1	1
5	Bank branch (Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwar khana(Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		04	730	Yes	
12	Government offices- details, whether functional or not	No. of Govt. Offices		Functional	
		05		05	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism :- Historic Airwan Temple			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	4			
	iii. Please mention assets				
	1.	CFC Airwan			
	2.	Health & Wellness Centre			
	3.	Community Informatics Centre			
	4.	Additional Class Room at Jamral			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		Panchayat Ghar Airwan		2023	
17	List of Underutilized Buildings- names	Name		Year of construction	
		-		-	

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Schedule-5 (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	182	182	-
2	Widow pension	Social Department Welfare	27	27	-
3	Disability pension	Social Department Welfare	18	18	-
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	4	4	-
7	Digital Services provided	IT/ BDO/ CSC	01 (CSC)		
8	Daksh Kisan	Agriculture Department	200	84	People not approached
9	Kisan credit card	Agriculture Department	410	270	Under process
10	PM KisanSammannidhi	Agriculture Department	415	348	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	6	6	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		280	280	
	ii. Har Ghar Jal village(s) certified (No.)		6	6	
14	No of Households electrified	PDD	507	507	
15	PMAY- Gramin	RDD& PR	44	43	01 Land dispute
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	507	507	-
17	ODF Plus villages (No)	RDD& PR	06	06	-
18	Targeted Sock pit completed	RDD& PR	85	85	-
19	JKRLM:	RDD& PR			-
	i. Number of Self Help Groups formed		01	01	
	ii. Number of Households involved		10	10	-
20	Land Passbook Saturation	Revenue Department	1074	1074	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	100%	95%	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3500	3500	-
27	Janani suraksha yojana	Health Department	60	60	-
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	9	9	-
31	Number of Ayushman Sabas held	Health Department	9	9	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	NA	NA	NA
35	Household using clean cooking fuel (LPG)	FCS & CA	507	507	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC – Airwan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	a) 01 b) 02
4	No of patients attended during the month	180
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	Yes
7	Status of Immunization	Immunised
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	65
10	Non- Institutional deliveries in Panchayat (Current Year)	03
11	Other	-
12	Remarks of the Visiting Officer	<ul style="list-style-type: none"> The old building (residential complex) at HWC, Airwan is in a dilapidated state and is in need of repair. The residential quarters within the HWC compound are thus not safe for occupation. The Health Department may take up the renovation of the dilapidated structure and the compound be paved with blocks so as to avoid water logging.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS, Jamral High School, Airwan
2	Type of building (Govt./ Private)	Government Government
3	Availability of Staff as per sanctioned strength	1/2 10/12
4	Enrolment of the School a) Boys b) Girls	a) 31 b) 30 a) 76 b) 43
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, Cultural activities , Debate Conducted
10	Other	-

11	Remarks of the Visiting Officer	<ul style="list-style-type: none"> • The GHS, Airwan has committed teachers and bright students with many of them having significant accomplishments in the sports field like Volleyball, Judo, Wrestling etc. It was brought out by the students that the playground get water logged and is rendered unsuitable for any kind of sports activity over a long period. The school authorities, teachers, students requested for building of some kind of retention wall to ensure that the play field will not get water logged. • A disabled friendly toilet at GHS, Airwan is demanded since they have a student with special needs.
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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Village Jamral
2	Number of children enrolled a) Boys b) Girls	a) 12 b) 14
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	The anganwari centre in village Jamral was well maintained with proper registers/play material & dedicated staff.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Airwan
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Shiv Kumar
4	No. of registered beneficiaries	730
5	No. of beneficiaries drawing Ration from the store	610
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	Satisfactory

V. Bank/Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	—
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	-
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	at GHS, Airwan
2	Condition of Playground	GOOD
3	Utilization of Playground	For various sports activities
4	Any Other	-
5	Remarks of the Visiting Officer	<ul style="list-style-type: none"> The playground gets water logged and is rendered unsuitable for any kind of sports activity over a long period. The school authorities, teachers, students requested for building of some kind of retention wall to ensure that the play field does not get water logged.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	-
3	Land passbook saturation	1074
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No. 01
2	Name of the beneficiary	Sunil Kumar
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	<ul style="list-style-type: none"> Total PMAY houses sanctioned: 61, Completed: 14, under construction:44
5	Remarks of the Visiting Officer	<ul style="list-style-type: none"> The residents complained of improper drainage/grey water in the absence of a proper connectivity to the sewerage line.

X. Soak- pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Community Compost Pit at Darallan
2	Name of the beneficiaries	Community
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 Khidmat center/ CSC counter	Village Jamral W.No. 02
2	No of online services provided by the CSC	Various Govt. services
3	No of persons approached for services	20 to 25 / Day
4	Any Other	-
5	Remarks of the Visiting Officer	<ul style="list-style-type: none"> A room will be provided in the existing panchayat complex to open up a CSC counter there.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	<ul style="list-style-type: none"> There is a continuous demand from the residents for the widening of Nagri-Airwan road leading to the Airwan temple on account of Airwan being a historic pilgrimage site.
2	Transport	-Nil-
3	Electricity	<ul style="list-style-type: none"> There is a demand from the residents for rationalization of

IX. PMAY house:

		electricity tariff with regard solar pumps.
4	Drinking water	<ul style="list-style-type: none"> • There was a demand from the PRIs as well as the residents regarding short duration/irregular supply of water. • In Amargarh and Narua, water supply issue in areas of Ward No. 6 was reported. Junior Engineer, Jal Shakti apprised that the water leakage would be plugged & issue would be resolved.
5	Cleanliness	<ul style="list-style-type: none"> • It was apprised that garbage is lifted on weekly basis from Airwan that too from one ward only. The residents complained of non-lifting of garbage from the remaining six wards. The garbage was also found strewn at several places. • The agency hired was directed to start collection in all wards. • The garbage is being collected by an agency hired by RDD. At present there is no segregation shed in Panchayat but the work for construction of segregation shed has been tendered and would commence shortly.
6	Sports facility (Playground)	<ul style="list-style-type: none"> • The playground gets water logged and is rendered unsuitable for any kind of sports activity over a long period.
7	Any Other	<ul style="list-style-type: none"> • Tree cutting on account of heavy vegetation alongside Nagri-Airwan road and outside Health and wellness centre. The PWD department assured of tree cutting alongside the road.

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	YES
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY houses	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	Pipe work finished but supply not reached
	Compost/ Soak Pits	Yes
	PMGSY/ MGNREGA works	Yes
	Any other	Community Informatics cum Meeting Hall Building inaugurated
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	Sports Certificates distributed
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	Poverty Free & Child Friendly
2	Activities undertaken under the Theme (as per instruction manual)	MGNREGA, Various skill development courses by Skill Development Department, various self employment schemes by Employment office
3	Status of activities undertaken	-
4	Visible impact of the Activities	Local youth participating in various skill development courses/self-employment schemes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Availability of Skill Development Centre in the panchayat, lack of awareness among the local youth about the various government self-employment schemes
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	Construction of Panchayat Ghar, Airwan.	
2	Tree cutting on account of heavy vegetation.	
3	Construction of Tube Well at Ward No. 1.	
4	Construction of Tractor Road at village Drallan.	
5	Construction of additional classroom at GPS, Jamral.	
6	Additional Transformer at Amargarh.	
7	Rationalization of tariff with respect to Solar Pumps.	
8	Irregular water supply in certain blocks.	
9	Irregular garbage collection in most of the wards.	
B	Impact of B2V1 to B2V4	
1	Work for repair of Health Sub Centre will be incorporated in Capex plan for the FY 2024-25.	
2	Public awareness of the various Government Schemes & programmes.	
3	Youth involvement in sports activities.	
4	Pipe laying work finished.	
5	Mobile connectivity resolved-Tower installed by Airtel.	
6	Work for upgradation of boundary wall at GHS, Airwan will be incorporated in capex plan for the FY 2024-25.	
7	Pending installment of PMAY (AWAAS Plus) transferred into the accounts of beneficiaries.	
8	Cutting of trees at GHS, Airwan has been cleared.	
9	Construction of panchayat ghar at Airwan is in progress and is in final stage.	
10	The informatic-centre-cum meeting hall under the BADP scheme has been constructed and 1 room of this building will be specifically used as library.	
11	One additional room under BADP has been constructed and handed over to GHS, Airwan for use.	
12	DPR for road widening from Airwan to Nagri link road is prepared and now being revised by the PWD officials.	
C	Challenges in the Panchayat	
1	No Bank Branch/ATM.	
2	Non-availability of Library.	
3	Issues of garbage collection and disposal.	
4	Water logging in playfield at GHS, Airwan.	
5		
D	Suggestions if any	
1	It was suggested that one room can be made available at GHS, Airwan after school hours for library purposes.	
2	Disabled friendly toilet at GHS, Airwan since they have a student with special needs.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	School Education Department
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

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iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Airwan Temple under PRASAD scheme 2. Agro pumps to be brought under AMNESTY Scheme 3. Agricultural Procurement (Centre) 4. Road Widening from Airwan to Nagri – link road 5. Repair of Health Sub-Centre 6. Repair of GHS, Airwan 7. Pending installments under PMAY (AWAAS Plus)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Airwan Temple under PRASAD Scheme 2. Disabled friendly toilet at GHS, Airwan. 3. Road Widening from Airwan to Nagri.
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)	1. Enthusiastic participation witnessed during the B2V5 programme. 2. Sensitization & Awareness regarding online services carried out. 3. Saturation of deliverables at Gram Panchayat level & bottlenecks faced in implementation of Government schemes/programmes discussed. 4. Bal
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Annexure “D”

Signature of Sarpanch

Name.....


Smt. Makhni Devi
Sarpanch
Pvt. Halqa AIRWAN


Signature of the Visiting Officer

Name: Prerna Puri, IAS
Commissioner/Secretary to the Government
Information Technology Department