



Back² Village⁵

Governance at doorsteps

14th 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	Sh. DEEP RAJ (JKAS)
2	Designation	Project Director, Samagra Shiksha
3	Department	Education Department
4	Place of posting	
5	Mobile No	9419153330
6	Email ID	deep.kantia@jk.gov.in
7	Home District	
8	Dates of visit	15-16 Nov, 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	AGHAR JITTO
2	Local Government Directory(LGD) code of the Panchayat	274421
3	Name of CD Block	KATRA
4	Name of Tehsil	Katra
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Two (02) Aghar Jitto, Bhargal
2	No. of hamlets in the Panchayat	19
3	No. of households in the Panchayat	376
4	Population (approx) of the Panchayat	2135

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	Vivek Kaul	JAGO	Present	..
2	Education	Sumita Bala	CEO Razi	Present	
3	Food, Civil Supplies and Consumer Affairs	Rakesh Kumar	Tso Katri	Pres-	
4	Forest				
5	Health and Medical Education	Dr. Rikhe Dr. Rishu	MDBS BAMS		
6	ICDS Department	Kaats	Supervisor	Post	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department			Absent	
9	Power Development Department	Aashish Broyal	Quinn Brijia	Pres-	
10	Public Works Department				
11	Revenue	Ashok Kumar	NT Katri	Present	
12	Rural Development and Panchayat Raj	Aniruddh Sharma	ACD	Present	
13	Skill Development				
14	Social Welfare Department	Sweety	FMPHW	Present	
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

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.			
	b) New/needing repairs	New (Under Construction)			
	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	3	50	-	Govt. Building
	c) Middle	1	49	-	Govt. Building
	d) High	-	-	-	-
	e) Higher Secondary	1	432	-	Govt. Building
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (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	
		1	267	-	
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	Old Heritage Temple of Bawa Jitto Ji, Nau Devian			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	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		
		-	-		
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	76	76	-
2	Widowpension	Social Department Welfare	25	25	-
3	Disabilitypension	Social Department Welfare	15	15	-
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	2	2	-
7	Digital Services provided	IT/ BDO/ CSC	3	3	-
8	Daksh Kisan	Agriculture Department	15	15	-
9	Kisan credit card	Agriculture Department	113	79	-
10	PM KisanSammannidhi	Agriculture Department	39	39	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, 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	376 HH	376 HH	-
15	PMAY- Gramin	RDD& PR	71	69	Death Case
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	376	376	-
17	ODF Plus villages (No)	RDD& PR	2	2	-
18	Targeted Sock pit completed	RDD& PR	2	2	-
19	JKRLM:	RDD& PR	0	0	-
	I. Number of Self Help Groups formed		1	1	-
	II. Number of Households involved		35	35	-
20	Land Passbook Saturation	Revenue Department	-	-	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	-	-
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	885	885	-
27	Janani suraksha yojana	Health Department	2	2	-
28	Status under Anaemia Mukht	Health Department	90%	90%	-
29	Status under Leprosy Mukht	Health Department	2	2	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4	4	-
31	Number of AyushmanSabas held	Health Department	4	4	-
32	Out of School Children brought to Schools	School Education Department	-	-	-
33	Number of students still out of Schools	School Education Department	-	-	-
34	Persons educated through bridge courses	School Education Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Aghar Jitto
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	a) 01 b) Paramedical - 2
4	No of patients attended during the month	300
5	Status of medicine availability	84 drugs (available - 30)
6	Special medical camp held, if any	Ayushman mela (every Saturday)
7	Status of Immunization	Complete
8	Participation of health worker in Village Health and Nutrition Day	Provide awareness
9	Institutional deliveries in Panchayat (Current Year)	2 deliveries
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HSS Aghar Jitto
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	Total - 432 - 218 - 214
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Requirement of Lecturer of Pol. Science, Demand of Funds for repair of Exam Hall & Sports infrastructure.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Seri (Bhangal)
2	Number of children enrolled	- 22
	a) Boys	- 13
	b) Girls	- 09
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Y/Y
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Aghar Jitta
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Kuldeep Singh
4	No of registered beneficiaries	532
5	No of beneficiaries drawing Ration from the store	95 %
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	Aghar Jitto (functional)
2	No of Accounts in the branch	532
3	No of persons applied under various self-employment schemes	14
4	No of cases sanctioned under various self-employment schemes	8
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	8
6	Availability of ATM	Yes, one onsite 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	Sanctioned, but declared unsuitable land for the same by REW

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Govt. HSS Aghar Jitto
2	Condition of Playground	Not Good
3	Utilization of Playground	Utilized
4	Any Other	—
5	Remarks of the Visiting Officer	Need funds to upgrade the Playfield.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar, Hall
2	Government/ Private building	- Govt.
3	Land passbook saturation	Not Saturated (Scale issue)
4	Pending mutations	Nil
5	Any Other	—
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bhangal
2	Name of the beneficiary	Guddi Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Selection has been made on well assessed Criteria.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At Nau Devian
2	Name of the beneficiaries	For Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	found Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main Bazar, Aghar Jitto
2	No of online services provided by the CSC	Cash Deposit, Cash withdraw B2S G2S
3	No of persons approached for services	3
4	Any Other	1
5	Remarks of the Visiting Officer	was found functional, and of help to Community

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partially Good
2	Transport	✓
3	Electricity	✓
4	Drinking water	✓
5	Cleanliness	Lot of awareness & work is required to be
6	Sports facility (Playground)	lacking the reqd. infrastructure.
7	Any Other	Satisfactory.

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	Yes
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	Songs
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	Yes
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	-
	IJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	-
	Any other	PRI/ DDC works/visit
D	Distribution of certificates	Yes
	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	NashaMukt Bharat Corruption Free Bharat,

Adequate Awareness was given to school Students & Public attending programme which was also witnessed by the presence of Deputy Commissioner.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village.
2	Activities undertaken under the Theme (as per instruction manual)	1. Plantation Drive 2. Door to Door Collection 3. Segregation Shed. 4. Balling machine
3	Status of activities undertaken	→ Segregation Shed Completed → Cleanliness drive going on Daily basis.
4	Visible impact of the Activities	Panchayat follow the adopted theme "Clean & Green Village".
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2 [1. Parking Site 2. Children Park]
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	A number of good initiative have been taken on the theme. Regular monitoring and creating habit of cleanliness among public is required.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Requirement of Parking opposite HSS Agar Jitto	
2	Development of Park in the	
3	premises of Temple Baba Jitto	
4		
5		
B	Impact of B2V1 to B2V4	
1	Gram Panchayat became more	
2	clean	
3	eligible beneficiaries getting benefit	
4	under various schemes.	
5	Connectivity of Internal road Improved.	
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1	As a visiting officer, I have observed	
2	that district administration should take	
3	steps for upliftment of the schools.	
4	(boundary walls, kitchen shed, toilet etc)	
5	in different school.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD, Jal Shakti
2	IR & FC
3	PWD

ii. FEEDBACK ON UT INITIATIVES

The initiatives taken by UT government are good steps to reach people especially those living in rural areas. The initiatives help people to raise the problems and get benefits.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Replace of Old Cable & poles filtration of water being diluted by the waste coming out of the
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of Play Ground.
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)	The Panchayat is located at very pious place where no. of devotees visit two Shriners i.e. Bawa Jitto & Hanu Dev an, but it was observed that there is no proper cleanliness & washrooms in the bathing Ghats. The tourism Dept. is reqd. to take it on priority & create good infrastructure facilities & landscaping of the place for devotees. Overall Rating of by Panchayat 10/10
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch
Prem Lal
Name: SARPANCH
Pvt. Hajar Aghar Jitto
Block Katra

Signature of the Visiting Officer
Name: Ex. Deep Raj. Karthia (JKAS)