



Governance at doorsteps

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	Pawan Singh Rathore
2	Designation	Special Secretary to Govt.
3	Department	Hospitality and Protocol Deptt.
4	Place of posting	Jammu
5	Mobile No	9419242963
6	Email ID	ps.rathore.kas@gmail.com
7	Home District	Kishtwar
8	Dates of visit	14 th and 15 th 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	Paryote B
2	Local Government Directory(LGD) code of the Panchayat	239538
3	Name of CD Block	Khellani
4	Name of Tehsil	Doda
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 (Paryote partially and Jangalwar)
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	377
4	Population (approx) of the Panchayat	1938 persons

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	Mr. Masood Iqbal Butt Mr. Inderjeet	JAEO AEO	Present Present	
2	Education	-	-	Absent	
3	Food, Civil Supplies and Consumer Affairs	Mr. Swami Raj	Fair Price Shop Dealer	Present	
4	Forest	Mr. Raj Kumar	Forester	Present	
5	Health and Medical Education	Mr. Sunil Gupta	Pharmacist	Present	
6	ICDS Department	Ms. Shivani Jamwal	Supervisor	Present	
7	Irrigation and Flood Control Department	Ms. Mehnaza Banoo	Work Supervisor	Present	
8	Jal Shakti Department	Mr. Anoop Kumar	DRW	Present	
9	Power Development Department	Mr. Farooq Ahmed	Foreman	Present	
10	Public Works Department	Mr. Krishan Lal	Work Supervisor	Present	
11	Revenue	Mr. Harjeet Kumar	Naib Tehsildar	Present	
12	Rural Development and Panchayat Raj	Mr. Sanjay Kumar	Secretary Panchayat	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	Mr. Babu Ram	TSWO	Present	
15	Youth Services and Sports Department	Mr. Parvez Ahmed	Rehbar-e-Khel	Present	
16	Horticulture	Mr. Rajan Singh	HTG-III	Present	
17	Fisheries	Mr. Bodh Raj	FDA	Present	
18	Animal Husbandry	Dr. Mohd. Akram	Vet. Ser.	Present	
19					
20					

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Govt. Building not yet constructed			
	a) Govtbuilding/private	Private (a road side shop has been hired for panchayat office)			
	b) New/need repairs	-			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Using Mobile Phone Data			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	02	55	04	Govt.
	c) Middle	02	47	08	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	132	11	Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	0	NA
5	Bank branch(Y/N)	N (in adjoining panchayat)			
6	Availability of ATM (Y/N)	N (in adjoining panchayat)			
7	Khidmat Center/ CSC (Y/N)	N (in adjoining panchayat)			
8	Patwarkhana(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	1476	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices 1 (GP office)		Functional Yes	
13	Amrit Sarovars - details, location, condition	Details Amrit Sarovar Upper Nepli	Location Nepli	Condition Completed	Utilization Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential etc.	<p>The Gram Panchayat is bisected by the Jammu-Kishtwar-Anantnag National Highway after new alignment of the road. Consequently, the lower part of the GP has now been cut-out from the only irrigation Khul.</p> <p>The population is now drifting away from Agriculture activity due to decreasing rate of return, however, scope of Dairy farming and Retail Trade of the local Agricultural and horticultural produce is very much there which needs to be augmented by special interventions. Besides, due to the pleasant weather conditions and scenic beauty of the mountainous area all around, there is very good scope of developing Home Stay Culture if proper orientation of the local populace is done by the Tourism Department and the District Administration.</p>			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
	ii. Number of Assets captured	32			
	iii. Please mention assets				
	1.	Bridge at Khellani Nallah			
	2.	Spring at Resu Pani			
	3.	Gurudwara			
	4.	Shiv Temple Rehri			
	5.	Handpumps			
16	List of Incomplete Buildings-Names and year of construction	Name CFC at Rehri	Year of construction 2016-17		
17	List of Underutilized Buildings- names	Name None	Year of construction NA		

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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 Welfare Department	93	93	-
2	Widow pension	Social Welfare Department	10	10	-
3	Disability pension	Social Welfare Department	08	08	-
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	06	06	-
7	Digital Services provided	IT/ BDO/ CSC	CSC is available in the adjoining Panchayat which is Block headquarter as well		
8	Daksh Kisan	Agriculture Department	None	-	-
9	Kisan credit card	Agriculture Department	126	126	-
10	PM Kisan Samman nidhi	Agriculture Department	267	267	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	09	07	At Bank level for want of completion of formalities by the potential beneficiary
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	377	377	-
15	PMAY- Gramin	RDD& PR	119	119	-
16	SBM Gramin- IHHL functional (IHH toilets)	RDD& PR	178	178	-
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	-
18	Targeted Sockpit completed	RDD& PR	192	103	-
19	JKRLN:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		23	-	-
	ii. Number of Households involved		125	-	-
20	Land Passbook Saturation	Revenue Department	405	356	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	1496	-
23	Persons identified drug addicts	BDO/ Sarpanch	None	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	01	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	-	1698	-
27	Janani suraksha yojana	Health Department	15	15	-
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	01	01	-
31	Number of Ayushman Sabhas held	Health Department	01	01	-
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	-	365	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No Health Institution in the GP
2	Type of building (Govt./ Private)	-
3	Availability of Staff a) Doctor b) Paramedical	-
4	No of patients attended during the month	-
5	Status of medicine availability	-
6	Special medical camp held, if any	-
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	-
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	It is a roadside Gram Panchayat and the nearby Health facility is 4 kms away at the Block Headquarter which is easily accessible by road.

II. Educational Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Jangalwar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	06 10
5	Availability of play ground	No
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'	Rallies and Sports Activities
10	Other	-
11	Remarks of the Visiting Officer	Much effort needs to be made for increasing the enrolment in the School. Besides, the district authorities of the School Education Department need to improve supervision on the functioning of School which is lacking at present.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Jangalwar B
2	Number of children enrolled	11
	a) Boys	10
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ Worker	01/01
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No
7	Availability of timely Ration	No
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 Anganwadis are not being professionally/efficiently run. There appears lack of supervision by the concerned district authorities and definitely by the Elected Panchayat representatives at all levels viz. Village, Block and District.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Jangalwar
2	Government / Private	Pvt
3	Name of the dealer (in case of Private)	Mr. Swami Raj
4	No of registered beneficiaries	246
5	No of beneficiaries drawing Ration from the store	246
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	All queries raised during the previous visit were satisfactorily answered by the dealer.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At the Bock headquarter which is 4 kms away and easily accessible by motor able road
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 AT/M	-
7	Any Other	-
8	Remarks of the Visiting Officer	No major problem projected by the citizens regarding functioning of the Banks in the area.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Upper Nepli
2	Condition of Amrit Sarovar	Functional
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	It's in fact a small 20 by 15 feet water collection tank constructed as per the land available in this mountainous region. But, the water collection tank (Amrit Sarovar) constructed near a spring is always full of water even during summer days when it was visited also during the last summers. It is serving the purpose.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No suitable land could be identified by the Gram Panchayat for the purpose. One patch of land for possible use as playground on the periphery of the GP is presently under debris due to ongoing construction on the realigned National Highway.
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII. Partwar khana:

S. No	Particulars	Status
1	Location of Patwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	-
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	Bhatta
2	Name of the beneficiary	Mr. Prem Lal
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	-
2	Name of the beneficiaries	-
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	-
4	Any Other	-
5	Remarks of the Visiting Officer	None were shown during the visit. It appears that both the Elected representatives and the general public have not been adequately sensitized about the utility and use of soak /compost pits.

XI. Khidmat center / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	-
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	The nearest Khidmat Centre is 4 kms away at the Block Headquarter.

XII. Observation of field officer on basic amenities:

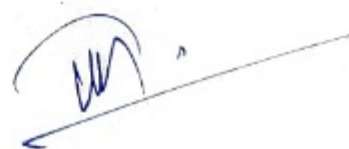
S. No	Particulars	Observations
1	Connectivity Road	Available and in Good Condition
2	Transport	Fairly Good
3	Electricity	Replacement of Wooden Poles is required
4	Drinking water	Poor, No Project under JJM conceived.
5	Cleanliness	Good, can be better.
6	Sports facility (Playground)	Nil
7	Any Other	-

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	-
	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	-
C	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	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	Yes



QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village Poverty Free and enhanced Livelihood Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Plantation Drive Door to Door Wastage Collection
3	Status of activities undertaken	-
4	Visible impact of the Activities	Improvement from Past
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	0?
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	SDG needs more awareness among PRIs as well as among the Govt. Functionaries.



QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	PHC Centre in GP	
2	Playground in GP	
3	Replacement of Wooden Poles	
4	Inclusion of Left out Beneficiaries under PMAY(G)	
5	Inclusion of Panchayat under JJM	
B	Impact of B2V1 to B2V4	
1	Awareness of Individual Beneficiary Oriented Schemes has increased among the general public and those entitled for these schemes are coming forward to claim the benefits.	
2		
3		
4	In most of these schemes 100% saturation mark is being achieved. Regular conducting of Block Diwas have yielded excellent results in grievance redressal with respect to public delivery system and govt. schemes.	
5		
C	Challenges in the Panchayat	
1	The Gram Panchayat now being bisected by the National Highway due to re-alignment and it's only source of irrigation having got disconnected from most part, the population is drifting away from Agriculture and other Farm related activities.	
2		
3		
4	The concerned Departments need to overcome the difficulties and guide the GP and assist them to achieve better results from Agriculture/Horticulture/Animal Husbandry/ Marketing of other local produce which is essential for rural economy.	
5		
D	Suggestions if any	
1	Improvement in the functioning of School and Anganwadis is required.	
2	Irrigation facility is required to be provided for better agricultural yield.	
3	There are many achievers in different fields (Administration, Academics etc.) from the area, who have settled down in Jammu. They should frequently visit the area for which elected Panchayat members can take initiative so that these achievers in different fields from the area mentor the Gram Panchayat with their valuable suggestions and road map for progress.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

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iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Non-Availability of Panchayat Ghar. 2) Replacement of Wooden Electric Poles with Steel/Pre-Cast concrete poles yet to be completed. 3) Bifurcation of Electric Feeding System has also been demanded.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Mentioned above.
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)	Suggestions noted on the previous page in detail.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting Officer stayed in the Gram Panchayat on 14 and 15 November. During his stay in the GP, Deputy Commissioner and SSP Doda also paid a visit.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name: P. S. Rathore