



Back² Village⁵

Governance at doorsteps

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	SANJAY GUPTA
2	Designation	DEPUTY COMMISSIONER, STATE TAXES SAMBA
3	Department	STATE TAXES
4	Place of posting	SAMBA
5	Mobile No	9419173604
6	Email ID	SANJAYGUPTA.AO@GMAIL.COM
7	Home District	KATHUA
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	KATTAL BRAHMNA
2	Local Government Directory(LGD) code of the Panchayat	240991
3	Name of CD Block	HIRANAGAR
4	Name of Tehsil	HIRANAGAR
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	296
4	Population (approx) of the Panchayat	1283

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	Satpal	JAEO	Present	
2	Education	Sanjay Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs			Absent	
4	Forest	Parshotam Lal	Jr. Mali	Present	
5	Health and Medical Education	Dr. Renu Bali	MPHW	Present	
6	ICDS Department	Rakha Kumar	AWW	Present	
7	Irrigation and Flood Control Department	Keshav Sharma	MTS	Present	
8	Jal Shakti Department	Deepak Sharma	Turn Out	Present	
9	Power Development Department	Ram Dutt	Meter Reader	Present	
10	Public Works Department	Pintam Dass	Supervision	Present	
11	Revenue	Rakesh Singh	Patwari	Present	
12	Rural Development and Panchayati Raj	En. Nadeem Mughal Jammu	AE	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Nisha Kumari	Craft Teacher	Present	
15	Youth Services and Sports Department	Bhanat Bhusham	PET	Present	
16	Others ICDS	Anita Sharma	AWW	Present	
17	ICDS	Rajni Sharma	AWW	Present	
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. Building			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	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	No			
	b) Primary	No			
	c) Middle	2	103	18	Govt
	d) High	1	302	20	Private
	e) Higher Secondary	No			
	f) College	No			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	95	12	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	No	1	1
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
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	
		No			
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		7			Functional
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	K. Balamna	Under Process	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured	No.			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		PHC			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Girls Primary School	1972		
		Katla Balamna			

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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	61	61	
2	Widow pension	Social Welfare Department	10	10	
3	Disability pension	Social Welfare Department	14	14	
4	Status under Stunting Mukht	Social Welfare Department	N.A		
5	Status under wasting Mukht	Social Welfare Department	N.A		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	1 Tricycle	1 Scooty	1 Motorized Vehicle
7	Digital Services provided	IT/ BDO/ CSC	Yes		
8	Daksh Kisan	Agriculture Department	45	36	
9	Kisan credit card	Agriculture Department	165	138	
10	PM Kisan Sammannidhi	Agriculture Department	116	116	
11	Employment Saturation (PMEGP, Tejasvani, Munikin, Mission Youth, Himayat, etc)	Employment Department	No		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		No		
	ii. Har Ghar Jal village(s) certified (No.)		No		Public Water Connection 50
14	No of Households electrified	PDD	472	470	
15	PMAY- Gramin	RDD& PR	15	9	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	15	7	
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	40	10	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed			1	
	ii. Number of Households involved			15	
20	Land Passbook Saturation	Revenue Department	917	917	
21	Pending Mutations	Revenue Department	20	20	
22	Domicile Certificates	Revenue Department	2000	1600	
23	Persons identified drug addicts	BDO/ Sarpanch	No		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	No		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	No		
26	Golden Health Card under Ayushman Bharat	Health Department	1005	800	
27	Janani suraksha yojana	Health Department	42	42	
28	Status under Anaemia Mukht	Health Department	No		
29	Status under Leprosy Mukht	Health Department	No		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	40 Melas	Organized	
31	Number of Ayushman Sabas held	Health Department	12 Sabhas	Organized	
32	Out of School Children brought to Schools	School Education Department	14	7	
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	275	275	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre Kattal Brahmin
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	One Doctor Two Health Workers
4	No of patients attended during the month	210
5	Status of medicine availability	Good / Available
6	Special medical camp held, if any	No
7	Status of Immunization	Good / Available
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	42
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	Good

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1. Middle School Kattal Brahmin, 2. Middle School Haidu
2	Type of building (Govt./ Private)	Two Govt. + Two Private Schools
3	Availability of Staff as per sanctioned strength	12 in Govt. K. Brahmin 6 in Govt. H. Mathi
4	Enrolment of the School a) Boys b) Girls	31 Boys 40 Girls in M.S. Kattal Brahmin 19 Boys 13 Girls in M.S. Haidu Mathi
5	Availability of play ground	Nil
6	Availability of drinking water	Available
7	Availability of electricity	Available
8	Availability of functional toilets	Available
9	Activities undertaken under 'My School My Pride'	As per instructions from School Authorities
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	A/C Mchella Gouri Dutt
2	Number of children enrolled	10
	a) Boys	10
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Not available
7	Availability of timely Ration	Not Timely Ration provided
8	Availability of Functional toilet	Available
9	Availability of tap connection	Available
10	Availability of electricity connection	Available
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Not available
2	Government / Private	-do-
3	Name of the dealer (in case of Private)	-do-
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	As requested by PRIs, CAPD store be established in Pandeyat Kattal Brahmins

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank Branch Kothah Moch.
2	No of Accounts in the branch	6100
3	No of persons applied under various self-employment schemes	45
4	No of cases sanctioned under various self-employment schemes	32
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	32
6	Availability of ATM	1
7	Any Other	
8	Remarks of the Visiting Officer	As requested by PRI's a branch be established in Kothah Brikunp

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Land identified Const. under process
2	Condition of Amrit Sarovar	Under Process
3	Details of repair undertaken, if any	N.A
4	Utilization of Amrit Sarovar	N.A
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil, No Playground available
2	Condition of Playground	-do-
3	Utilization of Playground	-do-
4	Any Other	
5	Remarks of the Visiting Officer	Recommended from PRI for identification of land for playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not available
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Recommended for establishment of Partwarkhana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No 1 Kattal Brahmins
2	Name of the beneficiary	Smt. Ram Pyasi Wd/o Shiv Ram
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	Last Instalment pending
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. 4, Kattal Brahmins
2	Name of the beneficiaries	Mohan Lal S/o Sh. Mukhi Ram
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kootah Mosh
2	No of online services provided by the CSC	12
3	No of persons approached for services	700 per month
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Available
2	Transport	
3	Electricity	Unscheduled Cuts
4	Drinking water	Tap Water Connectivity not available to household
5	Cleanliness	
6	Sports facility (Playground)	Not available
7	Any Other	Dumping of waste not available.

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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	
	2. Skits, Songs, Dramas	Singing
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	Canon / Athletics
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	under construction
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	Completed
	PMGSY / MGNREGA works	
	Any other	CAPEX-2
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	

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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 PANCHAYAT
2	Activities undertaken under the Theme (as per instruction manual)	Plantation of trees, SWM Shed
3	Status of activities undertaken	Implemented
4	Visible impact of the Activities	good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Cooperation of people
8	Remarks of the Visiting Officer on the status SDG Theme	All are implemented.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Unscheduled fomen cuts.	
2	Patwankhani	
3	Playground for School	
4		
5		
B	Impact of B2V1 to B2V4	
1	Increased awaarness of Gout. Schemes	
2	Involvement of monks in people deparment.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Banking facility	
2	Khidmat Centre.	
3		
4		
5		
D	Suggestions if any	
1	B2V program must be implemented	
2	such that senior employees can	
3	attend the program.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Social Welfare
3	PWD
2	LEAST RESPONSIVE DEPARTMENTS
1	FC & CA
2	PDD
3	

ii. FEEDBACK ON UT INITIATIVES

The initiatives on planning are improved, the voice of people are heard and execution of works by RDD & Agriculture are appreciable.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-availability of Bank, Playground, CAPD store, Patwar Khana and D-13 water channel. Unscheduled Electricity cuts
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	— do —
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)	Satisfactorily but Their genuine demands reflected earlier be addressed at an earliest.
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	Yes [Sudesh Kumar Sharma]

Signature of Sarpanch
Sudesh Kumar Sharma
Name Sarpanch
Kattar Bana

Signature of the Visiting Officer

Name... Sajay Gupta (JKAS)
Prabhar officer Panchayat Kattar
Brahma Hingraji Dilli Kattar

To Whom It May Concern:

It is to certify that Shri Sanjay Gupta, visiting officer in the Panchayat Kattal Brahmana has stayed in the panchayat for 2 days and activities were performed in the panchayat as per the schedule.

Suly
Sudesh Kumar Sharma
Sarpanch
Kattal Brahmana

(SARPANCH)