



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	Sapna Slathia
2	Designation	Joint Director (P)
3	Department	Skill Development Department
4	Place of posting	Civil Secretariat J and K
5	Mobile No	9419107745
6	Email ID	slathia.sapna@gmail.com
7	Home District	Jammu
8	Dates of visit	8-9 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	Jagatpur
2	Local Government Directory(LGD) code of the Panchayat	240891
3	Name of CD Block	Keeruan Grandyal
4	Name of Tehsil	Kathua
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	25
3	No. of households in the Panchayat	610 (approx)
4	Population (approx) of the Panchayat	3500 (approx)

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	Ravinder Kumar	AEA	Present	
2	Education	Rattan Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Deepak Sharma	TSO	Present	
4	Forest	-	-	Absent	
5	Health and Medical Education	Dr. Sugata Sharma	IL/MLHP	Present	
6	ICDS Department	Meenakshi Kohal and others	AWW	Present	
7	Irrigation and Flood Control Department	Mandip Singh	JE (RTIC Kathua)	Present	
8	Jai Shakti Department	Bitam Singh	Fitter	Present	
9	Power Development Department	Navinder Singh	Technician	Present	
10	Public Works Department	Mukhtiar	Casual Labour	Present	
11	Revenue	Karan Singh	Patiwari	Present	
12	Rural Development and Panchayati Raj	Nikhil Sharma	AA(P)	Present	
13	Skill Development	Nasib Singh	GRS	Present	
14	Social Welfare Department	Jagdish Sharma	Instructor	Present	
15	Youth Services and Sports Department	Rashika Bhatt	Craft Teacher	Present	
16	Others	Ambika Jasrotia	R-e-K PET	Present	
17	Animal Husbandary	Karnail Singh	VP	Present	
18		Neha Sharma	MTS	Present	
19	Fisheries	Arun Singh Jasrotia	Guard	Present	
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/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	Enrolled	Teacher strength	Govt Building/ Private Building
	a) Kindergarten	01	05	02	Govt
	b) Primary	05	115	12	Govt
	c) Middle	03	250	18	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Worker / Helper strength	Govt Building/ Private Building
		09	153	Worker = 05 Helper = 07	Private
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & wellness centres	No. of buildings having Govt building
		01	-	01	1 Govt Institute
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration shops	No. of Registered beneficiaries	Connection with online computer system or not	
		01	1832	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		11	11		
13	Amrit Sarovars - details, location, condition	Block No. 7	Tanda	Plan proposed	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Heritage Importance Mehtabgarh Fort, Baba Singal Ji, Dewsthan, etc			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	No, yet to be done			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction				
17	List of Underutilized Buildings- names	Govt Primary School Not underutilized with GPS Jagalpur 3 years old building			

QUESTIONNAIRE FOR B2V5

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET TO BE COMPLETED PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAIL THE BENEFITS OF THE SCHEME	REMARKS FOR MISSING
1	Old Age pension	Social Department Welfare	100	98	
2	Widow pension	Social Department Welfare	36	36	
3	Disability pension	Social Department Welfare	11	11	
4	Status under Stunting Mukht	Social Department Welfare	Awareness camps organized		
5	Status under wasting Mukht	Social Department Welfare	Information not reported		
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	Information not available		
7	Digital Services provided	IT/ BDO/ CSC	1800	1000	
8	Delah Kisan	Agriculture Department	45 registered	-	None a/banched
9	Kisan credit card	Agriculture Department	107	107	
10	PM Kisan Samannidhi	Agriculture Department	214	214	
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himayat, etc)	Employment Department	Representative of Deptt not reported		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JIM Implementation	Jai Shakti Department	395	165	
	I. No of Household provided PHTC		395	165	
	II. Har Ghar Jai village(s) certified (No.)		535	413	
14	No of Households electrified	PDD	24	24	
15	PMAY- Gramin	RDD& PR	50	20	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	06	06	
17	ODF Plus villages (No)	RDD& PR	100	38	
18	Targeted Sock pit completed	RDD& PR	-	-	
19	JRLM:		-	-	
	I. Number of Self Help Groups formed		-	-	
	II. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	1696	1696	
21	Pending Mutations	Revenue Department	11	11	
22	Domicile Certificates	Revenue Department	Information not reported		
23	Persons identified drug addicts	BDO/ Sarpanch	NA (Zero)		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NA		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
26	Golden Health Card under Ayushman Bharat	Health Department	2756	2756	
27	Janam pravaha yojana	Health Department	24	24	
28	Status under Anemia Mukht	Health Department	In progress		
29	Status under Leprosy Mukht	Health Department	In progress		
30	Number of Ayushman Mats organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	14	13	
31	Number of Ayushman Mats held	Health Department	12	11	
32	Out of School Children brought to schools	School Department Education	07	01	
33	Number of students still out of schools	School Department Education	06 (registered)		
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	PCS & CA	610	590	

QUESTIONNAIRE FOR B2V5

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 and Wellness Center Tandi
3	Availability of Staff	Govt
	a) Doctor	01
	b) Paramedical	02
4	No of patients attended during the month	233
5	Status of medicine availability	Available
6	Special medical camp held, if any	7 Medical camps held in Oct 2023
7	Status of Immunization	Done
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	W.e.f. April 2023 → 31
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	-
12	Remarks of the Visiting Officer	Discussed with PRIs, health institution serving to Panchayat and satisfied.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03 Middle Schools and 5 Primary Schools
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	30 sanctioned, Available = 29, Vacant = 01
4	Enrolment of the School	
	a) Boys	185
	b) Girls	180
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, as per calendar
10	Other	
11	Remarks of the Visiting Officer	Also discussed with PRIs and satisfied.

III. Anganwari Center:

S. No	Particulars	Remarks
1	Location of Anganwaricenter	Total = 9 (Visited 2 AW Centres at wards 1 and 3)
2	Number of children enrolled a) Boys b) Girls	76 } Total enrollment in Panchayat 93 }
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Workers = 5, Helpers = 1 (in all centres)
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	NA
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Also discussed with PRIs and satisfied.

IV. CAPD Store:

S. No	Particulars	Remarks
1	Location of CAPD Store	Ward No 3
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Arun Singh
4	No of registered beneficiaries	1832
5	No of beneficiaries drawing Ration from the store	1832
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	Also discussed with PRIs, Ration supply is not weighed properly

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available
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	Discussed with PRIs, Bank Branch is required to facilitate public at large.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward No 7
2	Condition of Amrit Sarovar	Need improvement
3	Details of repair undertaken, if any	Proposal submitted
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	Discussed with PRIs, Sarovar is useful for Panchayat but needs improvement

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ward No 1 Chak Gote
2	Condition of Playground	Upgradation required
3	Utilization of Playground	Yes, by children/youth
4	Any Other	-
5	Remarks of the Visiting Officer	Discussed with PRIs, playground is useful for Panchayat but needs improvement

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	Partwarkhana not available in the Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 7 Tarda
2	Name of the beneficiary	Grodawari Devi
3	Status of the house (completed/ In-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfied with the work done during its visit along with ARLs.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 1 at GMS Chak Gota
2	Name of the beneficiaries	Students and staff of school
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	In-use
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfied

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ward No. 4
2	No of online services provided by the CSC	15
3	No of persons approached for services	100 persons/month
4	Any Other	-
5	Remarks of the Visiting Officer	Discussed with ARLs, CSC is working satisfactory.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs improvement
2	Transport	Satisfied
3	Electricity	Low voltage issue at Ward No. 7
4	Drinking water	Extricate water supply needs unimproved supply.
5	Cleanliness	Satisfied
6	Sports facility (Playground)	Needs upgradation
7	Any Other	Discussed with ARLs, need improvement in drinking water supply

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	Held
	2. Skits, Songs, Dramas	Held
	3. Local Folk programme / Show	Held
	4. Discussions with PRI and Senior citizens	Gram Sabha and Mahila Sabha held.
	5. Exhibitions	Sculptures displayed in Panchayat by Mr. Shrivardhan
B	Sports Activities	
	1. Sports Event	Held
	2. Distribution of sports kit	Already handed to PRI
C	Inaugurations (if any)	
	PMAY house	Inspected and inaugurated
	Segregation Sheds	-
	Amrit Sarovar	-
	IJM Assets	-
	Compost/ Soak Pits	Inspected
	PMGSY / MGNREGA works	Inspected
	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	Awareness given on digital services, NashaMukt Bharat, Corruption free and flagship schemes.

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 Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Constt of soakpits, Constt of SBM-GIHL comb, SWM Shed, Const. of Sanitary complex, Installation of dustbins at different locations and awareness drives.
3	Status of activities undertaken	Functional
4	Visible impact of the Activities	Cleanliness and hygiene in the Panchayat is maintained.
5	Have Gram Panchayat Development Plan (GPD) prepared and uploaded	Yes, uploaded
6	How many activities of SDG have been covered under GPD	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Discussed with PRIs and satisfied with the activities undertaken.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Demand for CSC addressed	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	As discussed with PRIs, no major impact seen of	
2	earlier B2V programmes (B2V1 to B2V4)	
3		
4		
5		
C	Challenges in the Panchayat	
1	Extrac water supply	
2	Low voltage of electricity in Ward No 7	
3	Upgradation of internal roads in Panchayat	
4	Infrastructure of schools needs protection by boundary wall.	
5		
D	Suggestions if any	
1	Demands which were not reflected in previous B2V	
2	programmes and not addressed yet needs to be	
3	addressed immediately. Besides, challenges as reflected	
4	in 'point C' needs to be addressed needs to be	
5	addressed by concerned department further, demands/	

GAPP made by PRIs submitted for examination and further necessary action by the concerned authorities.

Ko-Shi
Karan Singh
Sarpanch
Panchayat Halqa Jagatpur

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Agriculture Department
2	Health Deptt.
3	Education Deptt.
2. LEAST RESPONSIVE DEPARTMENTS	
1	Forest Deptt.
2	Jal Shakti Deptt.
3	Horticulture Deptt.

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Irregular water supply
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	Upgradation of Middle School to High School Opening of Animal Dispensary
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)	Scarcity of water supply reported in the Panchayat which needs to be addressed immediately to ensure the proper drinking water supply. Middle School be upgraded to High School.
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	It is certified that Prabhari Officer Smt. Sapna Shethia, Joint Director Skill Development Deptt. has stayed in the Panchayat for 2 days w.e.f 8 to 9 November, 2023. Karan Singh Sarpanch Panchayat Halqa Jagatpur

Signature of Sarpanch

Name.....Karan Singh...

Sarpanch

Panchayat Halqa Jagatpur

Signature of the Visiting Officer

Name.....S.....

09/11/2023.

Visiting Officer