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to 16th NOVEMBER 2023.

Dt. 08-09 Nov 2023

Panchayat : Kattli

Block : Ding Amb

Prasbhan Officer : Dr. Shybh kumar

⑤
09-11-2023

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	D.2. Shubh Kumar
2	Designation	Sr. Asstt. Professor
3	Department	Higher Education
4	Place of posting	Govt. Degree College Kathua
5	Mobile No	90180 70136
6	Email ID	ShubhKumar2010@gmail.com
7	Home District	Kathua
8	Dates of visit	08-09 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	Kattali
2	Local Government Directory(LGD) code of the Panchayat	240978
3	Name of CD Block	Dinga Amb
4	Name of Tehsil	Dinga Amb
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	420
4	Population (approx) of the Panchayat	5050 (approx)

3.16.13

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	Vinod Kumar	A.E.	Present	
2	Education	Sandeep Lohia	Th.	Present	
3	Food, Civil Supplies and Consumer Affairs	Tishu Ram		Present	
4	Forest	Sham Lal	Egd	Present	
5	Health and Medical Education	Mrs. KAMINI SHARMA Mrs. PRIYA	MLHP MLHP	Present Present	
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Tejesh Rai	I.T.I. Daily	Present	
9	Power Development Department	Ajay Sharma	Tech-III	Present	
10	Public Works Department				
11	Revenue	Umanthu Gaurani	Patwari	Present	
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department	Gopal Dass	Peon	Present	
15	Youth Services and Sports Department	Ravinder Sharma	P.E.T.	Present	
16	Others				
17	JAK Bank	Pandey Sharma	Manager	Present	
18	Social Forestry	Chait Singh	Flo	Present	
19	Forest Dept.	Sunil Singh	Egd	Present	
20	AGANBAR Center	Rajni Pandey		Present	
21	Veena Devi	veena Devi (Kheri)		Present	
(22)	— do —	Sheemila Devi (Sunkhal)			
23	— do —	veena Devi Kachan			
24	— do —	Karan Bala (Sunkhal A)			
(25)	— do —	Aslak Devi (Sunkhal B)			
(26)	H. Education	Yash Paul Tri (NRS Kachan)			
(27)	Irrigation Dept.	Karan Sharma	A.E.	Present	
(28)	Sheep Husbandry	Vishal Sharma	SA		
29.	Youth Services & Sports Dept.	Karan Tej Sharma	P.E.T.	Present	
30	Santosh Singh Jambh	Animal Husbandry Dept	M.T.S		
31.	Rajinder Singh	Fisheries	F/Sep	Present	

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	NIL			
	b) New/needing repairs	New construction			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	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	01	06	06	Govt
	b) Primary	04	31	06	Govt
	c) Middle	03	103	12/10	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	130	07	Private
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		-	-	02	01
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	Yes			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03	750	Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		11		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	W. No. 1, Kuthi - Govt	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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		

QUESTIONNAIRE FOR B2V5

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 AVAIL THE BENEFITS OF THE SCHEME	REASON FOR PENDING
1	Old Age pension	Social Welfare Department	155	155	
2	Widow pension	Social Welfare Department	19	19	
3	Disability pension	Social Welfare Department	17	17	
4	Status under Shunting Mukh	Social Welfare Department	—	—	
5	Status under waiting Mukh	Social Welfare Department	—	—	
6	Equipment's provided to specially abled persons (implants, tricycles etc.)	Social Welfare Department	01	01	
7	Digital Services provided	IT/ BDO/ CSC	—	—	
8	Shakti Kisan	Agriculture Department	30	10	Finance not available for last 3 months / also age / present market / 700% increase
9	Kisan credit card	Agriculture Department	279	208	
10	PM Kisan Samman Nidhi	Agriculture Department	279	279	
11	Employment Saturation (PMESGP, Tejaswini, Mukti, Mission Youth, Himmat, etc.)	Employment Department 546	10	10	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	UJRM Implementation	Jal Shakti Department	135	110	25
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	POD	370	351	
15	PMAY - Gramin	RDO& PR	71	71	
16	SBM Gramin - JRM Functional (Household toilets)	RDO& PR	40	40	
17	ODF Plus villages (No.)	RDO& PR	1	1	
18	Targeted Stock pit completed	RDO& PR	10	10	
19	JRRLM	RDO& PR	12	12	
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1489	1489	Nil
21	Pending Mutations	Revenue Department	NO		
22	Domestic Certificates	Revenue Department	160	160	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	00	00	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	00	00	
26	Golden Health Card under Ayushman Bharat	Health Department	100%	90	
27	Janani Suraksha Yojana	Health Department	10	10	
28	Status under Anaemia Mukh	Health Department	50	20	
29	Status under Leprosy Mukh	Health Department	—	—	
30	Number of Ayushman Prash organized at Health & Wellness centres / ORCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Prash held	Health Department	8	8	
32	Out of School Children brought to Schools	School Department Education	00	00	—
33	Number of students still out of Schools	School Department Education	00	00	—
34	Persons educated through bridge courses	School Department Education	00	00	—
35	Household using clean cooking fuel (LPG)	PLS & LA			

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Wellness worker = 02
2	Type of building (Govt./ Private)	
3	Availability of Staff	
a)	Doctor	NIL
b)	Paramedical	06
4	No of patients attended during the month	210
5	Status of medicine availability	Available
6	Special medical camp held, if any	Ayushman Health Mela
7	Status of Immunization	Held Every month
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	13
10	Non- Institutional deliveries in Panchayat (Current Year)	00
11	Other	
12	Remarks of the Visiting Officer	Good (Need Govt. building + Boundary wall + Toilet)

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. School = 07
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	18/24
4	Enrolment of the School	
a)	Boys	68
b)	Girls	74
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	Need of Boundary wall - 6000 Rs. Khatli and Khen.
11	Remarks of the Visiting Officer	Good (There are very few students in schools, hence there is a need to increase the enrollment of children by making people aware about education.)

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Kattila Panchayat - 07
2	Number of children enrolled	75
	a) Boys	35
	b) Girls	Private
3	Status of Building (Private/ Govt.)	Yes
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	NIL
12	Number of children wasted	NIL
13	Any Other	-
14	Remarks of the Visiting Officer	Good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	03
2	Government / Private	Private
3	Name of the dealer (in case of Private)	1 Mangal Singh 2. Dhanraj Patel 3. Babita Devi = 750
4	No of registered beneficiaries	600
5	No of beneficiaries drawing Ration from the store	600
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	Good

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Daglanchash/ Birga Amb
2	No of Accounts in the branch	140
3	No of persons applied under various self-employment schemes	13
4	No of cases sanctioned under various self-employment schemes	05
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	03
6	Availability of ATM	Business (cash) Service Provided at Khatla
7	Any Other	
8	Remarks of the Visiting Officer	ok and

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Shree Manna W. No. 01
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Tile Paving, Protection, Chainlinking
4	Utilization of Amrit Sarovar	For Baking, For Drinking, For Raising
5	Any Other	
6	Remarks of the Visiting Officer	Good, Need more development

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Tubewell W. No. 1
2	Condition of Playground	Work is going
3	Utilization of Playground	For Playing and Physical Exercises
4	Any Other	
5	Remarks of the Visiting Officer	Good, But need more development

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Primary School Kadatla Katti
2	Government/ Private building	Grant
3	Land passbook saturation	Complete
4	Pending mutations	Not
5	Any Other	Not
6	Remarks of the Visiting Officer	Good

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ka Hle Panchayat
2	Name of the beneficiary	his enclosed
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	-
5	Remarks of the Visiting Officer	record

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ka Hle Panchayat
2	Name of the beneficiaries	Community Soak Pits
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	-
5	Remarks of the Visiting Officer	record

XI. Khidmatcenter / CSC: N/W

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	Need of Khidmat Centre

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Lack of connectivity
2	Transport	Assured Public Transport
3	Electricity	- Good
4	Drinking water	- Good
5	Cleanliness	- Good
6	Sports facility (Playground)	- Need of fully complete
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	Nasha Mukta
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Health Deptt Agriculture Deptt / J K Bardi
B	Sports Activities	
	1. Sports Event	Volleyball Match at GMS
	2. Distribution of sports kit	Yes - At GMS Khari Khan
C	Inaugurations (If any)	
	PMAY house	Inspection
	Segregation Sheds	Inspection
	Amrit Sarovar	Inspection
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	Yes
	Self Employment Schemes	Yes
	Land Pass books	Yes
	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	—
2	Activities undertaken under the Theme (as per instruction manual)	—
3	Status of activities undertaken	—
4	Visible impact of the Activities	—
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
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	Health Centre facilities available.	
2	Tap water (drinking) are available in every house.	
3	Electricity is also available in every house.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Good Road Connectivity in Katti Panchayat.	
2	Ration Shop.	
3	Amritsarvas	
4	Awareness of Agriculture	
5		
C	Challenges in the Panchayat	
1	Public transport facility not assured.	
2	Lack of some areas road connectivity.	
3		
4		
5		
D	Suggestions if any	
1	Construction of Community Hall.	
2	Construction of Khidmat Centre.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture Production Deptt.
2	Health and Medical
3	School Education / Rural Dev. Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	DIC
2	SWD
3	Culture Deptt / Tourism

II. FEEDBACK ON UT INITIATIVES

सभी कार्यक्रम पंच, सरपंच, लोग एवं अन्य विभाग के अधिकारियों व कर्मचारियों के सहयोग व लगन से सफलता पूर्वक सम्पन्न हो रहा है। स्कूल के कमरों में गीत, वाली बाल मेच, तथा सुनिश्चित पर कार्यक्रम भी दिने।

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Construction of boundary wall at GMS Katli and Kheri
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Panchayat School building and Khidmat Centre
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 planning and policy of Jan Bhagidash Abhiyan from B2V1 to B2V5 for public welfare but B2V1, B2V2, B2V3, B2V4 are not completed in many respects due to less coordination b/w the departments. People's confidence in the campaign is decreasing. Therefore, every effort should be made to complete the demand of public welfare.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Taken

Signature of Sarpanch
Block Dunga Amb

Name: Prakash Kumar

Signature of the Visiting Officer

Name: Dr. Shubh Kumar