

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Yash Paul
2	Designation	SR. Lecturer
3	Department	School Education
4	Place of posting	EHSS Halli
5	Mobile No	7051490799
6	Email ID	yashpaul060479@gmail.com
7	Home District	Kathua
8	Dates of visit	08/11/2023 and 9/11/2023

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	Jakhbar
2	Local Government Directory(LGD) code of the Panchayat	240903
3	Name of CD Block	Nagri Block
4	Name of Tehsil	Kathua
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	02
3	No. of households in the Panchayat	560
4	Population (approx) of the Panchayat	2823

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	Darshan Chand	Agri. Ext. Asstt.	Present	
2	Education	Rakesh Kumar	Jr. Tr.	Present	
3	Food, Civil Supplies and Consumer Affairs	Kuldeep Kumar	-	Present	
4	Forest	Gulshan Kumar	Block Officer	Present	
5	Health and Medical Education	Dr. Jishi	Comm. Health Officer	Present	
6	ICDS Department	Raj Kumar	AWW	Present	
7	Irrigation and Flood Control Department	Liqueel Ali	Gauze leader	Present	
8	Jal Shakti Department	Suniti Kumari	Turn Cock	Present	
9	Power Development Department	Parveen Singh	Meter Reader	Present	
10	Public Works Department	-	-	-	
11	Revenue	Danish	Patwari	Present	
12	Rural Development and Panchayat Raj	Pinky Devi	ERS	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Sudesh Kumari	AWW	Present	
15	Youth Services and Sports Department	Suniti Devi	PEM	Present	
16	Others				
17	Health	Veena Devi	ASHA worker	Present	
18	Animal Husbandry	Gulshan Singh	Attendant	Present	
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/needing repairs	New			
	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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	13	-	Govt
	b) Primary	03	67	03	Govt
	c) Middle	01	42	06	Govt
	d) High	-	-	-	-
	e) Higher Secondary	01	456	49	Govt
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Widger / Worker vacancies	Govt Building/ Private Building
		05	138	05	Govt
4	Healthcare facility	No. of Sub Centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		01	-	01	02
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwar khana (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	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Proposed Near Ram Dev mandir Jankher			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		CFC	2016		
17	List of Underutilized Buildings- names	Name	Year of construction		
		CFC	2016		

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 AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	199	164	Formalities not completed
2	Widow pension	Social Department Welfare	31	31	-
3	Disability pension	Social Department Welfare	52	52	-
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	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	264	236	For complete documents
10	PM Kisan Sammannidhi	Agriculture Department	210	210	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	112	-	-
	I. No of Household provided FHTC		546	434 (Already under process)	
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100%	100%	-
15	PMAY- Gramin	RDD& PR	11	11	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	-
17	ODF Plus villages (No)	RDD& PR	100%	100%	-
18	Targeted Sock pit completed	RDD& PR	100%	100%	-
19	JKRLM:	RDD& PR	-	-	-
	I. Number of Self Help Groups formed		-	-	-
	II. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	100%	100% Achieved	-
21	Pending Mutations	Revenue Department	N/A	N/A	-
22	Domicile Certificates	Revenue Department	100%	100% issued	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2671	2153	Not Result in Ration Card
27	Janani suraksha yojana	Health Department	66	66	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	100%	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	14	-	-
31	Number of Ayushman Sabas held	Health Department	12	-	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	-

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	MWC Jakhbar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor ☒ b) Paramedical ☒	
4	No of patients attended during the month	515
5	Status of medicine availability	OK
6	Special medical camp held, if any	Yes
7	Status of Immunization	OK
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non- Institutional deliveries in Panchayat (Current Year)	2
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Sherpur, PS Sherpur, NPS Ahemada, PS Lower Jakhbar, PS Jakhbar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	3) 06 (2) 54 (3) (6+3+2+4+49)
4	Enrolment of the School a) Boys b) Girls	Boys = 328, Girls = 247
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'	All the activities performed as per Academic & Cultural Calendar
10	Other	
11	Remarks of the Visiting Officer	V. good

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Jalalpur
2	Number of children enrolled a) Boys b) Girls	8275, 4263, Total 138
3	Status of Building (Private/ Govt.)	Pub
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	-
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	Good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Jalalpur
2	Government / Private	Pub
3	Name of the dealer (in case of Private)	Guldeep Kumar
4	No of registered beneficiaries	2673
5	No of beneficiaries drawing Ration from the store	2651
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	All record maintained through POS device
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension corridor

S. No	Particulars	Status
1	Location of Bank/ Extension corridor	Jakhya
2	No of Accounts in the branch	11000
3	No of persons applied under various self-employment schemes	Applied - 24
4	No of cases sanctioned under various self-employment schemes	Sanctioned - 22
5	No of cases in whose favour loan has been disbursed under various self-employment schemes	Disbursement - 22
6	Availability of ATM	not
7	Any Other	
8	Remarks of the Visiting Officer	Good

VI. Amrit Sarovar

S. No	Particulars	Status
1	Location of Amrit Sarovar	Proposed near
2	Condition of Amrit Sarovar	Ram mandi- Jakhya
3	Details of repair undertaken, if any	On track 2023
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	Not
4	Any Other	
5	Remarks of the Visiting Officer	Good

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Jakhya
2	Government/ Private building	Govt
3	Land passbook saturation	100% Completed
4	Pending mutations	General
5	Any Other	
6	Remarks of the Visiting Officer	V. good

IX. PMAY houses:

S. No	Particulars	Status
1	Location of PMAY house constructed	Jakhbar
2	Name of the beneficiary	Rattan Chand s/o Lal
3	Status of the house (completed/ in-use/ under-construction)	Completed Jhuru Ram (In use)
4	Any Other	C 3rd installment not issued yet)
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Jakhbar
2	Name of the beneficiaries	Rakesh Kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	
5	Remarks of the Visiting Officer	Water locked Area.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	-
2	No of online services provided by the CSC	Not Available -
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes. Playground not available
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	Debates + Seminar held
	2. Skits, Songs, Dramas	at HSS Jakhbar (Nashamukt)
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes (Discussion with Citizen only)
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Bolleyball activity
	2. Distribution of sports kit	done in HSS Jakhbar
C	Inaugurations (If any)	
	PMAY house	of Ghatan chand & late
	Segregation Sheds	Jhuru Ram.
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	Const. of Lane from Main la
	Any other	to L/o Dmkr Under Cap
D	Distribution of certificates	at Sheerpur
	Self Employment Schemes	
	Land Pass books	1007. Issues + General
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, <u>NashaMukt</u> Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Pledge / Activity. Conducted under Nasha Mukat. at HSS Jakhbar

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	Average

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road Connectivity from lower Jakhbar Dombpur via Butta ladde	Lead (Sherpur)
2	Constn. of Examination Hall in HSS Jakhbar	
3	Requirement of Deep Bour pump at HSS Jakhbar	
4	Requirement of Additional Room at ms Sherpur	
5	Requirement of ATM at pvt Jakhbar	
B	Impact of B2V1 to B2V4	
1	The pri members / Sarpanch of Pvt	Lead (Sherpur)
2	stated not satisfied as the demo	
3	works proposed in B _{2V1} - B _{2V4} are incom	
4	and no demand fulfilled yet.	
5		
C	Challenges in the Panchayat	
1	Work / demands proposed in	Lead (Sherpur)
2	B _{2V1} to B _{2V4} are still awaited	
3	and no action taken yet.	
4		
5		
D	Suggestions if any	
1	Demands / works proposed in	Lead (Sherpur)
2	B _{2V1} - B _{2V4} may be fulfilled	
3	/ completed so that people	
4		
5		

Sarpanch are not cooperative in B_{2V5}.

9/11/23
Vishal Singh
Vishal Singh

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education and Health Deptt.
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Food and Supply Deptt.
2	
3	

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Requirement of Khidmat Centre and ATM at Pkt. Jakhra is demand already submitted in B2V4 but not yet till date.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity from lower Jakhra Dambapur via Balle Badda to Kothua road sharp still pending.
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)	Overall assessment was satisfactory but some liabilities of Executive work pending with the Block and no action taken up. Some work demand in B2V4 are also still awaited and no action taken till date.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	Overall Rating = 07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Visiting Officer (Sd. Yash Paul) has attended the Pkt. Jakhra for two days 08/11/2023 and 09/11/2023.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name.....

Note:- Neither PRI members nor Sarpanch participation in B2V5 held on 8/11/23 to 9/11/2023.

Yash Paul 09/11/2023
Visiting Officer