



upto 16th NOVEMBER 2023.

PY. T. HALQA
KHOTIPUR

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	JATINDER SINGH
2	Designation	A. E. E
3	Department	Power Development Department
4	Place of posting	TCMD-I Jammu
5	Mobile No	7889867931
6	Email ID	jatinder.singh1dd@gmail.com
7	Home District	DODA
8	Dates of visit	9th & 10th 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	KHOJI PUR.
2	Local Government Directory(LGD) code of the Panchayat	Bishnah (240565).
3	Name of CD Block	BISHNAH
4	Name of Tehsil	BISHNAH.
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	07.
2	No. of hamlets in the Panchayat	07.
3	No. of households in the Panchayat	688.
4	Population (approx) of the Panchayat	Actual (3955)

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	Deepak Singh	AEO	P	
2	Education	Smt Anuradha	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Sh. Chuni Lal	Depro.	P.	
4	Forest	—			
5	Health and Medical Education	Dr. Neena Rani	Dr.	P	
6	ICDS Department	Smt Pinki Devi		P	
7	Irrigation and Flood Control Department	Sangeet Kumar		P	
8	Jal Shakti Department	Tajinder Singh	JE	P	
9	Power Development Department	Raj Kumar	MR	P	
10	Public Works Department	Natish kr	JE	P	
11	Revenue	Faqir Ahmed	Patwari	P	
12	Rural Development and Panchayat Raj	Sh. Niraj Sharma	Pvt Sec.	P	
13	Skill Development				
14	Social Welfare Department	Madhu Agrawal	Supervisor	P	
15	Youth Services and Sports Department	—			
16	Others				
17					
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar	yes			
	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)	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	No			
	b) Primary	2	10	1	Govt
	c) Middle	1	35	4	Govt
	d) High	No			
	e) Higher Secondary	No			
	f) College	No			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	No	2	No
5	Bank branch(Y/N)	No			No
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	yes			yes
8	Patwarkhana(Y/N)	No			No
9	Village haat (Y/N)	yes			No
10	Playground(Y/N)	yes			yes
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		
		-	-		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		2	Near Panchayat Ghar	good	yes
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	Yes			
	iii. Please mention assets				
	1. Computer	Amrit Sarovar Majra laxmi			
	2. Computer	Shilapalkam Majra laxmi			
	3. Saravars	CSC Khosijpur			
	4. Agriculture gadget	SKM Shop Khosijpur			
	5. Retention	Sakage Pith / Compost Pith			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		GPS, Chak Bana Jattan	2008-2009		

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 PENDENCY
1	Old Age pension	Social Department Welfare		72	No pendency
2	Widow pension	Social Department Welfare		5	No pendency
3	Disability pension	Social Department Welfare		13	No pendency
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	—	52	No pendency
9	Kisan credit card	Agriculture Department	—	423	No pendency
10	PM Kisan Sammanidhi	Agriculture Department	—	336	"
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—	—	—
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	560 (Dom)	38 (Com)	
15	PMAY- Gramin	RDD& PR	33	33	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	688	688	—
17	ODF Plus villages (No)	RDD& PR	07	07	
18	Targeted Sock pit completed	RDD& PR	20	15	in Progress
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		03	03	—
	ii. Number of Households involved		49	49	—
20	Land Passbook Saturation	Revenue Department		280	—
21	Pending Mutations	Revenue Department		N/A	—
22	Domicile Certificates	Revenue Department		All issued	No pendency
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		—	
26	Golden Health Card under Ayushman Bharat	Health Department		2600	
27	Janani suraksha yojana	Health Department		89	
28	Status under Anaemia Mukht	Health Department		Camps Conducted	
29	Status under Leprosy Mukht	Health Department		Camps Conducted	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department		Melas Conducted	
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education		N/A	
33	Number of students still out of Schools	School Department Education		N/A	
34	Persons educated through bridge courses	School Department Education		N/A	
35	Household using clean cooking fuel (LPG)	FCS & CA	615	615	—

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions <i>Shahpur</i>	<i>Health & Welfare Centre</i>
2	Type of building (Govt./ Private) <i>centre ①</i>	
3	Availability of Staff a) Doctor <i>①</i> b) Paramedical <i>①</i>	<i>centre ②</i> <i>Chopipw</i> <i>①</i> <i>②</i>
4	No of patients attended during the month	<i>198</i> <i>230</i>
5	Status of medicine availability	<i>yes</i> <i>yes</i>
6	Special medical camp held, if any	<i>yes</i> <i>yes</i>
7	Status of Immunization	<i>yes</i> <i>yes</i>
8	Participation of health worker in Village Health and Nutrition Day	<i>yes</i> <i>yes</i>
9	Institutional deliveries in Panchayat (Current Year)	<i>—</i> <i>—</i>
10	Non- Institutional deliveries in Panchayat (Current Year)	<i>—</i> <i>—</i>
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	<i>middle school.</i>
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	<i>7 + (4 vacant) = 11</i>
4	Enrolment of the School a) Boys <i>18</i> b) Girls <i>17</i>	<i>35</i>
5	Availability of play ground	<i>✓</i>
6	Availability of drinking water	<i>✓</i>
7	Availability of electricity	<i>✓</i>
8	Availability of functional toilets	<i>✓</i>
9	Activities undertaken under 'My School My Pride'	<i>All activities done</i>
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	8 Centres
2	Number of children enrolled a) Boys b) Girls	45 38
3	Status of Building (Private/ Govt.)	Private
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	nil
2	Government / Private	-
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	-
5	No of beneficiaries drawing Ration from the store	nil
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	Nearest bank branch is at Bishnah.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Panchayat Ghar
2	Condition of Amrit Sarovar	Mugrove Lohchar
3	Details of repair undertaken, if any	Under NERCA
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	
6	Remarks of the Visiting Officer	in good position

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Mugrove Lohchar
2	Condition of Playground	good
3	Utilization of Playground	Yes.
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	nil.
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	33 no cases
2	Name of the beneficiary	① Nand Huga ② Bhagwan Das
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Construction is going as per norms

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	20
2	Name of the beneficiaries	
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	Khojipur
2	No of online services provided by the CSC	on-line filling of forms
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	✓
2	Transport	✓
3	Electricity	✓
4	Drinking water	✓
5	Cleanliness	✓
6	Sports facility (Playground)	✓
7	Any Other	All facilities available.

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	✓
	5. Exhibitions	✓
B	Sports Activities	✓ (village hut)
	1. Sports Event	Cricket match.
	2. Distribution of sports kit	✓
C	Inaugurations (If any)	✓
	PMAY house	✓
	Segregation Sheds	✓
	Amrit Sarovar	✓
	IJM 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	✓

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	yes
2	Activities undertaken under the Theme (as per instruction manual)	① cleaning and Maintenance of Amrit Serores ② plantation Drive throughout the Panchayat
3	Status of activities undertaken	yes
4	Visible impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	yes
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	Road Connectivity	has improved
2	lot of improvement in electricity network	
3	lot of work done in lanes and drains	
4	Panchayat is very clean and drains are well	
5	Supply of water and irrigation improved	maintained.
B	Impact of B2V1 to B2V4	
1	People have become aware and Project demands.	
2	Budgets are actually spent on ground	
3	lot of awareness in conservation of water & cleanliness	
4	Responsibility of employees and turn key contractors	
5	The Panchayat has failed to put in	its increase
C	Challenges in the Panchayat	
1	development in every field.	
2	People demands all round development from Panchayats	
3	Every Panchayat wants over all development of this ward only	
4	Panchayats demands more liability for overall	
5	development of Panchayat.	
D	Suggestions if any	
1	Non co-operation of line department like floriculture.	
2	Jal-Shakti, youth & sports	
3	Increase in funds for completion of all projected	
4	works in B2V programmes.	
5	More thrust should be given on	
	upliftment of farmers, supply of power,	
	water supply and Road connectivity.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

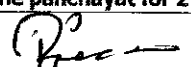
1	BEST PERFORMING DEPARTMENTS
1	Housing and urban Deptt.
2	Agriculture
3	Social welfare & Food & Supplies
2	LEAST RESPONSIVE DEPARTMENTS
1	Co-operative Deptt.
2	Prior culture
3	

ii. FEEDBACK ON UT INITIATIVES

All Govt schemes are very well explained by the Panchayat and every one is well aware of all developmental works.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① Supply of water for ② Improvement & upgradation of canals ③ Cleaning and improvement of Amrit Sarovar.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- Health centre upgradation - Desilting of canal. - upgradation of school. - Upgradation of transportation
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 lot of works have been executed in the Panchayat like lanes and drains, Road connectivity, Electricity network.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	The visiting officer has stayed in the Panchayat for two days.


Rajesh Kr. Sharma
Sarpanch, Panchayat
Halqua, Khojipur. (Bishnah)

Name.....


Signature of the Visiting Officer

Name.....
Jatinder Singh