



to 16<sup>th</sup> 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 NAGRI
2	Designation	Accounts officer
3	Department	Finance Deptt.
4	Place of posting	Fire & Emergency Services Jammu
5	Mobile No	9419224050
6	Email ID	sanjaynagri04@gmail.com
7	Home District	JAMMU
8	Dates of visit	09/11/2023 & 10/11/2023

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](http://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	Kathar Upper
2	Local Government Directory(LGD) code of the Panchayat	204600
3	Name of CD Block	DANSAL
4	Name of Tehsil	DANSAL
5	Name of District	JAMMU

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	540
4	Population (approx) of the Panchayat	2696

# 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	Mohd. Turan	AEA	Present	
2	Education	Romel Chand	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	-	-	-	
4	Forest	Romail Chand	P. Guard	Present	
5	Health and Medical Education	Kamla Devi	H.W. &	Present	
6	ICDS Department	Deepa Manya	A.W.W	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	SURINDER SINGH	A-E	Present	
9	Power Development Department	Mohamal	Line man	Present	
10	Public Works Department	Vishal Tarhal	SPV.	Present	
11	Revenue	Muzamil	Patroni	Present	
12	Rural Development and Panchayati Raj	Punjab Chand	Panchayat secretary	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	Karnail Singh	P.E.T.	Present	
16	Others				
17	<del>Balbir Singh PRI</del>	Balbir Singh	Sanpach	Present	
18		Palkash Singh	N/ Sanpach	Present	
19		guchana			
20	C.S. & Manu	Abiseh Kumar		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	Govt. building			
	b) New/need repairs	Needing Repairs			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	02	74	00	Govt. building
	c) Middle	-	-	-	-
	d) High	-	-	-	-
	e) Higher Secondary	01	383	15	Govt. building
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		09	216	Nil	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	01	01
5	Bank branch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwar khana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	480	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		06	06		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Const. of pond at market		Incomplete	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	There is a lot of potential of tourism, culture, heritage but the Govt is not taking any initiative			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N.			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		List Enclosed			
17	List of Underutilized Buildings- names	Name	Year of construction		
		List Enclosed			

# 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	171	171	-
2	Widowpension	Social Department Welfare	18	18	-
3	Disabilitypension	Social Department Welfare	22	22	-
4	Status under Stunting Muk	Social Department Welfare	NIL	NIL	NIL
5	Status under wasting Muk	Social Department Welfare	NIL	NIL	NIL
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	NIL	NIL	NIL
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Target not defined	10	not interested
9	Kisan credit card	Agriculture Department	349	330	overage
10	PM KisanSammannidhi	Agriculture Department	349	349	No pendency
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL	NIL	NIL
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	NIL
13	JJM Implementation	Jal Shakti Department	600	559	41
	I. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	592	-	-NIL-
15	PMAY- Gramin	RDD& PR	08	07	01 case deleted due to clerical mistake
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	01	01	NIL
18	Targeted Sock pit completed	RDD& PR	20	15	05 in Progress
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		NIL	NIL	NIL
	ii. Number of Households involved		NIL	NIL	NIL
20	Land Passbook Saturation	Revenue Department	Rectification of Passbook/Samakhani under digitization		
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	2762	2400	due to nonfilling on office
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NIL
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	05	NIL
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	2762	2341	Incomplete documents
27	Janani suraksha yojana	Health Department	47	47	
28	Status under Anaemia Muk	Health Department	238	238	complete
29	Status under Leprosy Muk	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every Saturday of month		
31	Number of AyushmanSahas held	Health Department	Every 1st Monday of month		
32	Out of School Children brought to Schools	School Department Education	NIL		
33	Number of students still out of Schools	School Department Education	NIL		
34	Persons educated through bridge courses	School Department Education	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	540	540	



# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Kathare
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 01
4	No of patients attended during the month	174
5	Status of medicine availability	available
6	Special medical camp held, if any	Anamra Camp & Health mela monthly
7	Status of Immunization	Yes Twice in a month
8	Participation of health worker in Village Health and Nutrition Day	4th Thursday of a month
9	Institutional deliveries in Panchayat (Current Year)	<del>No</del> Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H.S.S Kathare, G.P.S Maneh, G.P.S Dhoon
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Proforma attached
4	Enrolment of the School a) Boys b) Girls	223 } 234 } Total 457
5	Availability of play ground	Yes
6	Availability of drinking water	Available in Primary schools & not available in H.S.S Kathare
7	Availability of electricity	Yes
8	Availability of functional toilets	1 Functional & 7 Non-functional
9	Activities undertaken under 'My School My Pride'	Run for unity, Toy cathon, Nashamukto Bha corruption free Bharat, Green & clean India
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Kathar Upper
2	Number of children enrolled a) Boys b) Girls	104 112
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Available
6	Availability of sufficient ration	Available
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	Nul
12	Number of children wasted	Nul
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near H.S.S
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rajinder Singh
4	No of registered beneficiaries	480
5	No of beneficiaries drawing Ration from the store	480
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes available
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jhanna
2	No of Accounts in the branch	27409
3	No of persons applied under various self-employment schemes	20. w
4	No of cases sanctioned under various self-employment schemes	9 cases sanctioned
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	3 cases
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kathar upper
2	Condition of Amrit Sarovar	Incomplete
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	The work is incomplete due to insufficient funds

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Manek Ward No:-6 Kathar upper
2	Condition of Playground	Incomplete
3	Utilization of Playground	Not Utilized
4	Any Other	
5	Remarks of the Visiting Officer	The work has not been completed due to insufficient funds

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Near Police Post, Manik
2	Government/ Private building	Govt. building under construction but not present
3	Land passbook saturation	Jamabandi under rectification on P.T.
4	Pending mutations	NIL
5	Any Other	-
6	Remarks of the Visiting Officer	



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kathhar, Upper
2	Name of the beneficiary	List Enclosed
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	20 (List enclosed)
2	Name of the beneficiaries	List Enclosed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	15 completed & 5 Under construction
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	upper Kathhar
2	No of online services provided by the CSC	3000
3	No of persons approached for services	2500
4	Any Other	
5	Remarks of the Visiting Officer	All the services are properly working & are being provided to beneficiaries

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Internal Road connectivity exist but needs improvement
2	Transport	No Govt Transport plying but public transport
3	Electricity	Needs considerable improvement is good
4	Drinking water	At present is insufficient but likely to improve
5	Cleanliness	People are aware of cleanliness on completion of JJP
6	Sports facility (Playground)	No playground is 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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	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	i) child friendly village ii) social & secure village iii) clean & green village
2	Activities undertaken under the Theme (as per instruction manual)	Activities as mentioned had not been taken to state
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	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	The SDG activities should be taken up immediately

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Emergency/Accident Hospital	- As demanded not addressed so far
2	ITI college	- Demand not met out till date
3	Poles/wires	- The wires have not been replaced & poles not made available
4		
5	Tourism	- Tourism not being promoted as demanded
B	Impact of B2V1 to B2V4	
1		
2	No visible impact	
3		
4		
5		
C	Challenges in the Panchayat	
1	unemployment	
2	literacy	
3	setting up of Health center	
4	Poor Electrification	
5		
D	Suggestions if any	
1	The problems as suggested shall be addressed as soon as possible for the betterment of public. This Panchayat should be brought to the tourism map of the UT to enhance the employment benefits. Scope of setting up of Industries since the railway roads are available	
2		
3		
4		
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	R.D.D.
2	Agriculture Deptt.
3	PHE Deptt.
2 LEAST RESPONSIVE DEPARTMENTS	
1	Power Development Deptt.
2	Flood Control Deptt.
3	

## 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	Setting up of emergency hospital Settlement of Revenue records
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch  
Panchayat Halqa  
Name Upper Kathar.....

Signature of the Visiting Officer  
Name SANTAY NAGRI.....