

# 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			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
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		03	
9	Kisan credit card	Agriculture Department	365	350	
10	PM Kisan Sammannidhi	Agriculture Department	314	314	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, 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	465	465	
15	PMAY- Gramin	RDD& PR	280	210	In progress
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	290	100	Non available
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	100%	20%	Not known
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	3221	3200	Non av.
27	Janani suraksha yojana	Health Department	50	50	
28	Status under Anaemia Mukht	Health Department	2 camp		
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Yes	Yes	
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	02	02	Not
33	Number of students still out of Schools	School Department Education	02		
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA			



# 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	Tile work			
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)				
	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	4	-	-	-
	b) Primary	05	228	10	4 Govt - 1 Private
	c) Middle	02	189	10	Govt - 2 Private
	d) High	01	109	08	Govt -
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-	-	-
5	Bank branch (Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmat center/ CSC (Y/N)	-	-	-	-
8	Patwarkhana(Y/N)	No	-	-	-
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	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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		
		Govt. High School / Napsk	- 2016 -		
17	List of Underutilized Buildings- names	Name	Year of construction		

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

Particulars	Status
<b>Demands/ Grievances addressed by the Administration</b>	
1	Network Issues - it is
2	Road - condition is very poor.
3	Staff Position - Shortage full time.
4	School Building - incomplete
5	Health club with Building - complete but not Handover
<b>Impact of B2V1 to B2V4</b>	Not satisfactory.
1	
2	
3	
4	
5	
<b>Challenges in the Panchayat</b>	
1	All above mentioned in - Annexes.
2	
3	
4	
5	
<b>Suggestions if any</b>	
1	The Public Shown the request &
2	their issues are still addressed
3	mainly as B2V1 is also pending.
4	
5	



### Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	Pending due to non availability of staff.

### Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	—
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	

### II. Playground:

S. No	Particulars	Status
1	Location of Playground	W.No. 3
2	Condition of Playground	Normal.
3	Utilization of Playground	
4	Any Other	Required fund Yes to upgrade
5	Remarks of the Visiting Officer	—

### III. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Machhedi
2	Government/ Private building	Govt building
3	Land passbook saturation	Maintained 100%. But people not collected all
4	Pending mutations	100% - 100%
5	Any Other	
6	Remarks of the Visiting Officer	

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	Silla 13 12
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	No
10	Availability of electricity connection	No
11	Number of children stunted	Yes
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	- Nafote
2	Government / Private	- Private
3	Name of the dealer (in case of Private)	Mohan Singh
4	No of registered beneficiaries	380
5	No of beneficiaries drawing Ration from the store	380
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	



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Health Nijate
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	MLHP. MMPHW. PHDHW. ANM, ASHA etc.
4	No of patients attended during the month	915
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes Health mile 14th/12.
7	Status of Immunization	2-time in month.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	NO.
10	Non- Institutional deliveries in Panchayat (Current Year)	30
11	Other	—
12	Remarks of the Visiting Officer	

### II. Education Institutions:

S. No	Particulars	Status								
1	Name of Education Institutions	MS. Kothand.	MS. Trappad.	MS. Nijate	PS. Selli.	PS. Gopani	PS. Nijate	Shree	Behi	
2	Type of building (Govt./ Private)	Govt.	Govt.	Govt.	Govt.	Govt.	Govt.	Private	Govt.	
3	Availability of Staff as per sanctioned strength	06.	06	06	02	02	02	02	02	
4	Enrolment of the School a) Boys b) Girls	44 47	53 45	50 59	31 30	16 17	18 32	18 19	19	23
5	Availability of play ground	Yes	Yes	Yes	Yes	Yes	Yes	—	Yes	
6	Availability of drinking water	Yes	Yes	Yes	Yes	Yes	Yes	—	Yes	
7	Availability of electricity	Yes	Yes	Yes	Yes	Yes	Yes	—	Yes	
8	Availability of functional toilets	Yes	Yes	Yes	Yes	Yes	Yes	—	Yes	
9	Activities undertaken under 'My School My Pride'	Yes	Yes	Yes	Yes	Yes	Yes	—	Yes	
10	Other	—	—	—	—	—	—	—	—	
11	Remarks of the Visiting Officer									



# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

/ AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICIALS

Particulars	Status
<b>Cultural Events/ Programmes</b>	
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	NIL
<b>Sports Activities</b>	
1. Sports Event	Yes
2. Distribution of sports kit	NIL
<b>Inaugurations (If any)</b>	
PMAY house	Yes
Segregation Sheds	Yes
Amrit Sarovar	NIL
IJM Assets	NIL
Compost/ Soak Pits	Yes
PMGSY / MGNREGA works	Yes
Any other	—
Distribution of certificates	1
Self Employment Schemes	NIL
Land Pass books	NIL
Any other	—
Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.



Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	Pending due to non availability of staff.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	—
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W.No. 3
2	Condition of Playground	Normal.
3	Utilization of Playground	
4	Any Other	Yes Required fund to upgrade
5	Remarks of the Visiting Officer	—

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Machhedi
2	Government/ Private building	Govt building
3	Land passbook saturation	Maintained 100%. But people not collected all.
4	Pending mutations	100% - 100%.
5	Any Other	
6	Remarks of the Visiting Officer	



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

	Particulars	Status
	SDG Theme adopted by the Panchayat	<del>Yes</del> Nil
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	

### PMAY house:

No	Particulars	Status
1	Location of PMAY house constructed	<del>WRO</del> Sarnai W-ro 6.
2	Name of the beneficiary	Shashi Lal
3	Status of the house (completed/ in-use/ under-construction)	Completion
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

### Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	WRO - 6
2	Name of the beneficiaries	Des Raj
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Satisfactory. <sup>Average</sup> Good
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory.

### Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	No
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	

### Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor
3	Electricity	Average
4	Drinking water	No tapred water
5	Cleanliness	Average
6	Sports facility (Playground)	Yes
7	Any Other	—



# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	PROF. RAKESH SHARMA
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	CIDC Maharagar
5	Mobile No	9858187829
6	Email ID	prof.rakesh21@gmail.com
7	Home District	Kathua
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	Najote
2	Local Government Directory(LGD) code of the Panchayat	240867
3	Name of CD Block	Duggain
4	Name of Tehsil	Lohai Malhar.
5	Name of District	Kathua.

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One.
2	No. of hamlets in the Panchayat	Seven wards.
3	No. of households in the Panchayat	461. as per (Census 2011)
4	Population (approx) of the Panchayat	2806 (Census 2011)

# 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)

Department	Name	Designation	Present/ Absent	Remarks
Agriculture	Rakesh Gupta	AEA	Present	
Education	Joginder Paul S.	Tr. JPH	Present	
Food, Civil Supplies and Consumer Affairs				
Forest				
Health and Medical Education	Updesh Singh Rubia Begum	ANM		
ICDS Department	Suchoma Devi	AHM	Present	
Irrigation and Flood Control Department	-	-	-	
Jal Shakti Department	Hans Raj	Lineman	Present	
Power Development Department	Balwant Singh	Daily Wages	Present	
Public Works Department	-	-	-	
Revenue	Tariq Hussain	Settlement Att.	Present	
Rural Development and Panchayati Raj	Susheel Singh	GRS	Present	
Skill Development	-	-	-	
Social Welfare Department				
Youth Services and Sports Department	Sunita Devi	PET, Khet Khel	Present	
Others				