



7<sup>th</sup> 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	Sanna Khan
2	Designation	Deputy Director, Rural Sanitation
3	Department	Rural Development & Panchayati Raj
4	Place of posting	Directorate of Rural Sanitation
5	Mobile No	9419110541
6	Email ID	sannakhn26@gmail.com
7	Home District	Doda
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	Kishanpur Kharta
2	Local Government Directory(LGD) code of the Panchayat	240592
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	1
2	No. of hamlets in the Panchayat	1
3	No. of households in the Panchayat	232
4	Population (approx) of the Panchayat	1275

# 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	Rajeev Sharma	AEA	Present	
2	Education	Ranbir Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Vinod Kumar	Dealer	Present	
4	Forest	Raj Kumar	Forest Guard	Present	
5	Health and Medical Education	Minisha Thakur	CHO/MLHP	Present	
6	ICDS Department	Ruhi Rafiq	Supervisor	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	-	-	-	
9	Power Development Department	Darshan Singh	MR	Present	
10	Public Works Department	Vishal Tarhal	S/O	Present	
11	Revenue	Muzamil	Patwari	Present	
12	Rural Development and Panchayati Raj	Arun Verma	Panchayat Account Assistant	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	-	-	-	
16	Others	-	-	-	
17	Animal Husbandry	Mahinder Kumar	S.V.P	Present	
18	Ayush H & Wellness	Sanjeev Kumar	Pharmacist	Present	
19	ICDS	Anupama & Vaishno Devi	AWWS	Present	
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/need 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	-	-	-	-
	b) Primary	1	18	2	Govt.
	c) Middle	-	-	-	-
	d) High	1	91	4	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6			1- Govt. 5- Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	1	Nil
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
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	
		1	352	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		3			Yes
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		NA	NA	NA	NA
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	NA			
	iii. Please mention assets	NA			
	1.	NA			
	2.	NA			
	3.	NA			
	4.	NA			
	5.	NA			
16	List of Incomplete Buildings- names, year of construction	Name Nil			Year of construction
17	List of Underutilized Buildings- names	Name Building proposed for PHC being used as Wellness Centre			Year of construction 2004



## 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 Welfare Department	76	76	
2	Widowpension	Social Welfare Department	3	3	
3	Disabilitypension	Social Welfare Department	9	9	
4	Status under Stunting Mukht	Social Welfare Department	0	0	
5	Status under wasting Mukht	Social Welfare Department	0	0	
6	Equipment's provided to Especially abled persons(implants, tricycles etc)	Social Welfare Department	-	-	
7	Digital Services provided	IT/ BDO/ CSC	20	20	
8	Daksh Kisan	Agriculture Department	25	25	
9	Kisan credit card	Agriculture Department	124	96	Ineligible
10	PM KisanSammannidhi	Agriculture Department	82	82	
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	232	232	
15	PMAY- Gramin	RDD& PR	21	17	Remaining 4 are Under Construction at various stages
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	203	203	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR	120	92	Grey Water being disposed in Kitchen Gardens for 28 HHs
19	JKRLM:	RDD& PR	16	-	
	i. Number of Self-Help Groups formed		-	-	
	ii. Number of Households involved		117	-	
20	Land Passbook Saturation	Revenue Department	517	517	
21	Pending Mutations	Revenue Department	18	18	
22	Domicile Certificates	Revenue Department	-	-	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	-	

24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1048	1019	Requisite Documents yet to be submitted by the applicants
27	Janani suraksha yojana	Health Department	10	10	
28	Status under Anaemia Mukht	Health Department	180	180	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	3	3	
31	Number of Ayushman Sabas held	Health Department	3	3	
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	235	216	

# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush Health & Wellness Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	a) Available b) Not Available
4	No of patients attended during the month	10-15
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	No
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)	No
11	Other	
12	Remarks of the Visiting Officer	There is a demand for a PHC in the Panchayat

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School, Govt. Primary School, Kishanpur
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	High School Sanctioned = 14 Filled = 11 Primary School Sanctioned = 2 Filled = 2
4	Enrolment of the School a) Boys b) Girls	Boys = 45 Girls = 46
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	
11	Remarks of the Visiting Officer	The school building requires urgent repair and also desks for children to sit on in the winter season.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Danadi
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private – 5 & Govt. - 1
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	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	One Govt. Anganwari Center building requires urgent repair.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kharta (Krishanpur)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Vinod Kumar
4	No of registered beneficiaries	352
5	No of beneficiaries drawing Ration from the store	352
6	Whether store is functioning through Aadhar biometric system	Yes, POS Machine
7	Whether record/register maintained in the store	Maintained
8	Availability of ration	Atta = 35 Quintals & Rice = 9 Quintals
9	Any Other	
10	Remarks of the Visiting Officer	-



**V. Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Co-operative Bank Kishanpur
2	No of Accounts in the branch	1091
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	Yes
7	Any Other	
8	Remarks of the Visiting Officer	-

**VI. Amrit Sarovar:**

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

**VII. Playground:**

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	Land is available where playground and be developed.

**VIII. Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar Kishanpur
2	Government/ Private building	Govt.
3	Land passbook saturation	517
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	Land Passbooks issued require by the revenue department requires correction.

**IX. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	Krishanpur, W. No. - 5
2	Name of the beneficiary	Taro Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	-

**X. Soak pits/Compost pits:**

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Krishanpur, W. No. - 4
2	Name of the beneficiaries	Om Parkash, Mohan Lal & Sanjay Kumar
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 Khidmat center/ CSC counter	Krishanpur (Domail Chowk)
2	No of online services provided by the CSC	20
3	No of persons approached for services	25 – 30 Per day
4	Any Other	Bhatyari Panchayat also approached the Centre
5	Remarks of the Visiting Officer	-

**XII. Observation of field officer on basic amenities:**

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Available
3	Electricity	Available, but frequent power cuts are there
4	Drinking water	Available, No general complaints
5	Cleanliness	Good
6	Sports facility (Playground)	Playground is not available. Land for the same is however 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
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	Yes, organized
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Yes, Volley ball match at Govt. High School Kishanpur, Dansal
	2. Distribution of sports kit	No
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	Plantation Drive & Cleanliness Drive Organized
<b>D</b>	<b>Distribution of certificates</b>	
	Self-Employment Schemes	-
	Land Pass books	-
	Any other	-
<b>E</b>	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van)and Flagship Schemes given in the instruction manual	<p>Awareness generation organised on 10-11-2023 on the following schemes/ services</p> <ol style="list-style-type: none"> <li>1. NashaMukt Bharat</li> <li>2. Daksh Kisaan</li> <li>3. Kisan Credit Cards.</li> <li>4. PM Kisaan Samaan Nidhi</li> <li>5. Jan Bagidaari</li> <li>6. Mumkin Mission Youth</li> <li>7. Himayat</li> <li>8. Apki Zameen Apki Nigraani</li> </ol>

# QUESTIONNAIRE FOR B2V5

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	The primary focus of the panchayat is on SDG Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	<ol style="list-style-type: none"> <li>1. Initiatives taken by the panchayat for managing Solid and Liquid Waste.</li> <li>2. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas</li> <li>3. Has mapping of land use, water bodies, forest, clothes, wetlands, degraded forest within the Gram Panchayat been done?</li> </ol> <p>Has the climate Resilience Plan been developed for the GP?</p>
3	Status of activities undertaken	<ol style="list-style-type: none"> <li>1. Compost Pits, Soakage Pits &amp; Segregation Sheds are in place in the panchayat.</li> <li>2. Door-To-Door Collection on fortnight basis has also been started.</li> <li>3. Dustbins have been distributed among all Households for segregation of waste at household level.</li> </ol> <p>Forward linkages through Kabaadi-Walas have been established.</p>
4	Visible impact of the Activities	The villagers are aware of the importance of swachhata and are maintaining the same in their neighbourhood and making use of the assets that have been put in place.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, GPDP have been prepared but has not yet been uploaded on the portal.
6	How many activities of SDG have been covered under GPDP	The current GPDP primarily focuses on the infrastructural development in the village.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	The village is visually clean with minimal litter, minimal plastic and minimal stagnant water



# QUESTIONNAIRE FOR B2V5

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A</b>	<b>Demands/ Grievances addressed by the Administration</b>	
1	Construction of link road from main road Kharta to Shamshaan Ghaat	
2	Repair/ Renovation of PHC building	
3	Revamping of already established filter plant	
4	-	
5	-	
<b>B</b>	<b>Impact of B2V1 to B2V4</b>	
1	Some of the grievances as mentioned in Column A have been redressed	
2	People have been given a platform whereby they could put forth their grievances which need to be redressed	
3	During the B2V programmes, massive awareness drives are carried out about various schemes by the government of which people can be taken benefits. Representatives of various departments were present to provide details of various schemes. Local have found this beneficial.	
4	-	
5	-	
<b>C</b>	<b>Challenges in the Panchayat</b>	
1	The Panchayat is not having PHC, making it difficult for the people to get urgent Medical treatment whenever required. They have strongly requested for the establishment of a PHC, the building for which is already available.	
2	Monkey menace is another problem area which is hampering the local agricultural produce	
3	Frequent power curtailment is effecting students as well as agriculturalist and hampering their day to day activities	
4	-	
5	-	
<b>D</b>	<b>Suggestions if any</b>	
1		
2		
3		
4		
5		

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS


1	BEST PERFORMING DEPARTMENTS
1	Agriculture Department
2	Rural Development and Panchayati Raj
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	-
2	-
3	-


### ii. FEEDBACK ON UT INITIATIVES

- The locals were appreciative of the initiatives taken by the Union Territory especially in terms of making services online for ease and accessibility of the general public.
- Initiatives in terms of Self Employment Schemes were also acknowledge by the locals and elected representatives

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	<ol style="list-style-type: none"> <li>Monkey menace is problem area which is hampering the local agricultural produce. The locals have requested to take up the matter with the wildlife department.</li> <li>Frequent power curtailment is effecting students as well as agriculturalist and hampering their day to day activities.</li> <li>Almost all land passbooks are incorrect and require correction.</li> </ol>
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ol style="list-style-type: none"> <li>The Panchayat is not having PHC, making it difficult for the people to get urgent Medical treatment whenever required. They have strongly requested for the establishment of a PHC, the building for which is already available.</li> <li>The school building is in dilapidated condition and requires immediate repairs. Also, desks are not available for the kids, most of whom have to sit on the ground to study even in winter season.</li> <li>The condition of anganwari centre in government building is very poor and requires urgent repair.</li> </ol>
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 overall response of public is good. Road conditions in the village is of good quality. The villages is visually clean and developmental works have been carried under MGNREGA, PMAY etc. However, the demands of the people with regard to PHC, Monkey Menace and frequent power cuts are major problem areas in the Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

  
**Signature of Sarpanch**  
 Name Sh. Romal Singh

  
**Signature of the Visiting Officer**  
 Name Sanna Khan

By Dr. Rural Semitaben Page 14 of 14