



to 16th NOVEMBER, 2023.

Pgt. MOTTO
BLOCK - KHOON
DISTT. UDHAMPUR

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHIT HANS
2	Designation	ASSISTANT ENGINEER
3	Department	JAL SHAKTI (PHE)
4	Place of posting	SUB DIV. UDHAMPUR
5	Mobile No	9906002958
6	Email ID	mohitksh@gmail.com
7	Home District	KATHUA
8	Dates of visit	10 th & 11 th of 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	MOTTO
2	Local Government Directory(LGD) code of the Panchayat	289060
3	Name of CD Block	KHODON
4	Name of Tehsil	MAJALTA
5	Name of District	UDHAMPUR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	0750
4	Population (approx) of the Panchayat	967 (at present)

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	Bharat Bhushan	AEA	Present	
2	Education	Om Parkash	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Sujeet Singh	Ration Dealer	Present	
4	Forest	Maninder	Forest Guard	Present	
5	Health and Medical Education	Narany Salgotra	MLHP/CHO	Present	
6	ICDS Department	AWH	AWH	Present	
7	Irrigation and Flood Control Department	-	-		
8	Jal Shakti Department	-	-		
9	Power Development Department	Devi Singh Sudhakar	WPS ACM	Present Present	
10	Public Works Department	Devi Singh	WPS	Present	
11	Revenue	Bishan Singh	Patwari	Present	
12	Rural Development and Panchayat Raj	Krishan Lal Lawan Singh	Asst. Secretary GRI	Present Present	
13	Skill Development	-	-		
14	Social Welfare Department	-	-	Absent	
15	Youth Services and Sports Department	-	-		
16	Others PMGSY	Harif Mahota	J.E.	Present	
17	ICDS	Santosh Devi	AWH		
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	No			
	b) New/need repairs				
	II. Furniture(Y/N)	No			
	III. Computer/printer(Y/N)	No			
	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)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	2	43	4	Govt.
	c) Middle				
	d) High	1	195	16	Govt.
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	112	03	Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0 NIL	0 NIL	01	NIL
5	Bankbranch(Y/N)	NIL			
6	Availability of ATM (Y/N)	NIL			
7	Khidmatcenter/ CSC (Y/N)	NIL			
8	Patwarkhana(Y/N)	NIL			
9	Village haat (Y/N)	NIL			
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	
		0	150	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		No			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	IN NOCT	In progress	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Mata Khaila Temple			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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	
		NIL			
17	List of Underutilized Buildings- names	Name		Year of construction	
		NIL			

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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	06	06	-
9	Kisan credit card	Agriculture Department	96	96	0
10	PM Kisan Sammanidhi	Agriculture Department	96	94	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	Nil	Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	JJM Implementation	Jai Shakti Department	237	-	in progress
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)	No			
14	No of Households electrified	PDD	150	128	Not available
15	PMAY- Gramin	RDD& PR	74	74	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%		
17	ODF Plus villages (No)	RDD& PR	100%		
18	Targeted Sock pit completed	RDD& PR	20	20	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	-	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	312	312	0
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	967	612	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
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	967	944	23
27	Janani suraksha yojana	Health Department		09	
28	Status under Anaemia Mukht	Health Department	06 (Modern medicine)		
29	Status under Leprosy Mukht	Health Department	No case found		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every Sat. 04 per month		
31	Number of Ayushman Sabas held	Health Department	01 Sabas per month first Monday		
32	Out of School Children brought to Schools	School Department Education	06	06	-
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	150	120	30 Lack of awareness

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Motlu
2	Type of building (Govt./ Private)	Priv.
3	Availability of Staff a) Doctor b) Paramedical	— 02
4	No of patients attended during the month	150-250 per month
5	Status of medicine availability	Deficiency of Paid Drugs.
6	Special medical camp held, if any	1st of every month. Scheduled for 16/11/23
7	Status of Immunization	All children & pregnant. 1st & 2nd dose every month
8	Participation of health worker in Village Health and Nutrition Day	satisfactory
9	Institutional deliveries in Panchayat (Current Year)	08
10	Non- Institutional deliveries in Panchayat (Current Year)	01
11	Other	
12	Remarks of the Visiting Officer	i) Only Paramedical Staff is available, a doctor must be deputed. ii) Urgent need for Govt bldg because the rented bldg lacks basic facilities like washroom, toilet.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS Motlu, GPS Soan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	GPS Soan - 03 Post 02 available GPS Motlu - 02 Post 01 available.
4	Enrolment of the School a) Boys b) Girls	Total - 40 21 19
5	Availability of play ground	PS Soan - Yes PS Motlu - No
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	Infrastructure of School is in poor condition especially PS Motlu.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	WNo.1, WNo.4, WNo.7
2	Number of children enrolled a) Boys b) Girls	60 52
3	Status of Building (Private/ Govt.)	Govt.
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	Yes
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Staff is not dedicated. Not attending centres regularly (as informed by concerned Sarpanch & PHC members & public)

IV. CAPD Store: Not available

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	100
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	urgently required.

V. Bank/ Extension counter: *Not available*

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	<i>Urgently required.</i>

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	<i>WNO. 07</i>
2	Condition of Amrit Sarovar	<i>In Construction Phase</i>
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	<i>Need funds.</i>

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	<i>Nil</i>
2	Condition of Playground	<i>-</i>
3	Utilization of Playground	<i>-</i>
4	Any Other	<i>Land identified WNO. 03</i>
5	Remarks of the Visiting Officer	

VIII. Partwarkhana: *Not available.*

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	<i>Reqd urgently</i>

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Located Mall Borealis, Puri, W.No. 05, of 3.
2	Name of the beneficiary	Mr. Patten Chand S/o Purna. → completed
3	Status of the house (completed/ in-use/ under-construction)	Mr. Bikram Devi - In progress
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	W.No.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	functional.
4	Any Other	
5	Remarks of the Visiting Officer	More soak pits needed.

XI. Khidmatcenter / CSC: Not available

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	High. Urgently

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor, more public transport needed.
3	Electricity	Yes
4	Drinking water	Poor
5	Cleanliness	Any.
6	Sports facility (Playground)	No
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	—
	2. Skits, Songs, Dramas	Digni songs by Children
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	—
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Already constructed. Some are under progress.
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NIL
	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	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes. Clean, Green & Healthy villages with Good Governance.
2	Activities undertaken under the Theme (as per instruction manual)	Solar lights have been installed. Sprinkler irrigation is in use in farm (in Soan children are being immunised).
3	Status of activities undertaken	Regularly undertaken.
4	Visible impact of the Activities	People are now aware of Health facilities & regular immunisation is being done.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded yet.
6	How many activities of SDG have been covered under GPDP	No
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Need to adopt other themes as well.

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Most of the demands/ Grievances have not been addressed by the Administration except only water supply the work of which is in progress.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness about clean and green Panchayat Awareness about various Govt. schemes in General Public Improvement in Health & wellness.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	No road connectivity in Panchayat. Poor mobile and internet connectivity. Poor Public Transport facility. Lack of infrastructure in Schools. Damaged classrooms.	
2		
3		
4		
5		
D	Suggestions if any	
1	Basic infrastructure like road connectivity, mobile and internet connectivity and public transport is urgently needed.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	HEALTH
2	RDP
3	AGRICULTURE
2	LEAST RESPONSIVE DEPARTMENTS
1	SOCIAL WELFARE
2	RDP
3	ILDS

ii. FEEDBACK ON UT INITIATIVES

Public is now more aware and is benefited from Govt. schemes. Moreover, dtys are also now organising awareness camps.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Poor road connectivity, poor mobile & internet connectivity. Poor public transport facilities, lack of Vet. Centre & CFC bldg.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Road connectivity to reach Ambayate 2. Banking outlet 3. Mobile connectivity
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)	(a) Poor people participation, less enthusiastic because of non resolution of core issues like basic amenities. (b) Need better Road & mobile connectivity for Digital India Initiative (urgently)
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	04
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that V.O. has stayed in the Pgt for 2 days.

Signature of Sarpanch

SHISHA DEVI
SARPANCH

Name: P. J. Manjima Motte
Block Khoon, Tehsil Majalga

Signature of the Visiting Officer

Name: MOHIT HANS
ASST. ENGINEER
JAL SHAKTI (PAC) SUB DIV. UDHAMPUR