

Block – Nagrota Gujroo



to 16th NOVEMBER, 2023.

Panchayat: dakhe

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	AJIT KUMAR
2	Designation	SR. LECTURER
3	Department	EDUCATION
4	Place of posting	GHSS KEERIAN
5	Mobile No	8082027492
6	Email ID	ajitkumar kth1980@gmail.com
7	Home District	KATHUA
8	Dates of visit	8th and 9th 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	LAKHRI
2	Local Government Directory(LGD) code of the Panchayat	240795
3	Name of CD Block	NAGROTA GUTROO
4	Name of Tehsil	RAMKOT
5	Name of District	KATHUA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	23
3	No. of households in the Panchayat	750
4	Population (approx) of the Panchayat	2209

QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Yash Paul	AEA		Yash Paul
2	Education	Rajesh Singh	91C Tr	7889796913	RSL
3	Food, Civil Supplies and Consumer Affairs	Ajeet Singh	Produce	7889796913	Adh
4	Forest	Sajwan Singh	Forester	8825051640	SB
5	Health and Medical Education	Sh. H. G.	ASHA Worker	7889625296	SV
6	ICDS Department	Arha Devi	ALW	9797671695	Arha Devi
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department	Mohinder Singh	Supervisor		Boil
9	Power Development Department	Vad Parkash	Uman	9297369956	Present
10	Public Works Department	Taraseem Kumar	Supervisor	Present	Adh
11	Revenue	Bhanu Manjhi	Adh	9858668981	Adh
12	Rural Development and Panchayat Raj	ASHFAR ALI	CAA (ROD)	7006236651	Adh
13	Skill Development			Absent	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department			Absent	
16	Others				
17		AMIR CHAND	PANCH	7889796913	Adh
18	Health & medical education	Preeti Verma	MLHP CHO	9149541008	Preeti Verma
19	Health & medical education	Nitky Sharma	FMPHW	9149515751	Adh
20					

21 JCK Bank
22 Jaginder Singh

Gurabhi Devi
Satish Kumar
A.H. Deyth

A.W.W
B.A
Raj

979735539
985893391
8803739844

Visiting officer
Panchayat
LAKHRI
GURJROO NABROTA

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	LAKHRI			
	a) Govt building/private	Govt. Building			
	b) New/need repairs	needing repairs			
	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)	NO			
	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	03	73	05	Govt. Building
	c) Middle	01	54	04	Govt. Building
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	199	05	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01		01	NIL
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	01	01		
8	Patwar khana (Y/N)	NO			
9	Village haat (Y/N)	NO			
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	
		01	687	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NIL		—	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	W NO. 7	Average	for fish.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NIL			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NO			
	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		
		NIL			
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL			

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 PENDING
1	Old Age pension	Social Department Welfare	79	79	
2	Widow pension	Social Department Welfare	30	30	
3	Disability pension	Social Department Welfare	09	09	
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	08	08	
7	Digital Services provided	IT/ BDO/ CSC	—	—	
8	Daksh Kisan	Agriculture Department	—	—	
9	Kisan credit card	Agriculture Department	322	287	Overaged & some that interest
10	PM Kisan Sammanidhi	Agriculture Department	224	224	
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		620	400	Work in progress
	ii. Har Ghar Jal village(s) certified (No.)		—	—	
14	No of Households electrified	PDD	700	700	
15	PMAY- Gramin	RDD& PR	02	02	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	550	550	
17	ODF Plus villages (No)	RDD& PR	—	—	
18	Targeted Sock pit completed	RDD& PR	02	02	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		25	25	
	ii. Number of Households involved		25	25	
20	Land Passbook Saturation	Revenue Department	809	809	
21	Pending Mutations	Revenue Department	—	—	
22	Domicile Certificates	Revenue Department	—	—	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4/21		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	100		
26	Golden Health Card under Ayushman Bharat	Health Department	1800	1800	
27	Janani suraksha yojana	Health Department	15	15	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	14	14	
31	Number of Ayushman Sabas held	Health Department	07	07	
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	700	700	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre Lakheri
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical: 2
4	No of patients attended during the month	132
5	Status of medicine availability	available
6	Special medical camp held, if any	Every 14 and Saturday of month
7	Status of Immunization	Every month proper JMV session
8	Participation of health worker in Village Health and Nutrition Day	4VHND every month
9	Institutional deliveries in Panchayat (Current Year)	15
10	Non- Institutional deliveries in Panchayat (Current Year)	02
11	Other	All programme celebrate
12	Remarks of the Visiting Officer	Urgent need of Govt. building Demand for Almirah, racks chairs and table in the centre

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. MS HAMDANA
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	3 Teachers 1 Physical tr.
4	Enrolment of the School a) Boys b) Girls	20 34
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'	Nasha Mukh Bharat and other activities undertaken
10	Other	
11	Remarks of the Visiting Officer	Demand for Dismantal of old building and construction of new building and Bathroom.

Requirement

NPS Panali = Boundary wall and Kitchen shed
 PS Kurdh = Building, Boundary wall and Bathroom.
 PS Drah = Boundary wall, Room and Toilet

III. Anganwari Center

S. No	Particulars	Status
1	Location of Anganwari center	LAKHRI
2	Number of children enrolled a) Boys b) Girls	107 92
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	NIE
12	Number of children wasted	NIE
13	Any Other	
14	Remarks of the Visiting Officer	Building of Anganwari centre should be constructed as soon as possible

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	LAKHRI
2	Government / Private	Private
3	Name of the dealer (in case of Private)	AJIT SINGH
4	No of registered beneficiaries	687
5	No of beneficiaries drawing Ration from the store	687
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	There is urgent need for good infrastructure and proper supply of ration in CAPD store.

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	— NO
7	Any Other	
8	Remarks of the Visiting Officer	There is no Bank branch in Lakhri till date which is need of the villagers but have been taken.

Panchayat
Prime
no step

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.NO. 7 Lakhri
2	Condition of Amrit Sarovar	in progress
3	Details of repair undertaken, if any	70% sides repair
4	Utilization of Amrit Sarovar	for fish. water for animal.
5	Any Other	
6	Remarks of the Visiting Officer	Public demanded that there is need for more fund for repair of Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W.NO. 7. Lakhri
2	Condition of Playground	Not in good condition
3	Utilization of Playground	Football and cricket.
4	Any Other	
5	Remarks of the Visiting Officer	The condition of playground was not upto mark and there is need for more fund so that the under process work complete in time

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	Need of Patwarkhana in Panchayat Lakhri

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.NO. Lakhri
2	Name of the beneficiary	Surinder Kumar and Vinod Kumar
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	—
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.NO.
2	Name of the beneficiaries	ATIT SINGH
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	The Soak pits is in good condition and proper in use by the beneficiaries.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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	There is urgent need for Khidmat center in Pothuayat Lakhri

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor connectivity in some areas
2	Transport	Average transport facilities
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Playground works in progress
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	Yes
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Yes MS HAMDANA
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Nil
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	NO
	Any other	—
D	Distribution of certificates	NO
	Self Employment Schemes	NO
	Land Pass books	NO
	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
2	Activities undertaken under the Theme (as per instruction manual)	yes
3	Status of activities undertaken	plantation Drive and cleanliness drive in Panchayat
4	Visible impact of the Activities	There is positive impact of SDG activities on overall beautification in Panchayat.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GDP	Two activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	There is positive impact of SDG theme on overall development in the Panchayat and need for adopting more SDG themes for sustainable development in the Panchayat.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Building for Health center	
2	Urgent need for Bank Branch in the Panchayat	
3	Building and Boundary wall for schools.	
4	Need of Handpump in all the wards.	
5	Govt. Building for Anganwadi centers.	
B	Impact of B2V1 to B2V4	
1	Amrit Sarovars work in progress	
2	Playground work in progress	
3	Road connectivity upgradation under progress	
4		
5		
C	Challenges in the Panchayat	
1	No action has been taken on demand for Health center	
2	Need for funds for playground	
3	Need more funds for Amrit Sarovars repair	
4	Non-availability of veterinary hospital	
5	Primary schools not in good condition	
D	Suggestions if any	
1	Requirements should be fulfilled	
2	according to the desire of	
3	people	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD, EDUCATION, HEALTH, ICDS
2	JAL SHAKTI,
3	PDP
2	LEAST RESPONSIVE DEPARTMENTS
1	FLOOD CONTROL
2	SOCIAL WELFARE
3	

II. FEEDBACK ON UT INITIATIVES

It has been observed that the general public in Panchayat Lachri is satisfactory by UT initiatives in respect to education health, PWD departments but demands raised during B2V1 to B2V4 with regards to different departments and provided fund to fulfill the basic needs, no step have been taken in the regards by the Government.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Stopped old age pension, widow pension, Handicapped pension, Ration card, Gun Licence not renew.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Ambulance R.R. No. and insurance Building for schools and Health centre, Anganwadi centre urgent public demand.
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)	Demand for Veterinary hospital, school Health, Anganwadi centre is genuine other demands by people Bank Branch Patwarkhana, ATM, should be in the Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	Certified that the visiting officer Mr. Ajit Kumar has stayed in the Panchayat for two days i.e. 8-11-2023 to 9-11-2023

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... AJIT KUMAR
SR LECTURER