

1st to 16th 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	Gurjeet Singh
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	G. D. C. Nowshera
5	Mobile No	9797830705
6	Email ID	GurSimar05@gmail.com
7	Home District	Rajouri
8	Dates of visit	15-11-2023 and 16-11-2023

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 (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Khamba
2	Local Government Directory(LGD) code of the Panchayat	240142
3	Name of CD Block	Nowshera
4	Name of Tehsil	Nowshera
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	5063 750
4	Population (approx) of the Panchayat	5063

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	Naveen Sharma	AEA	Present	
2	Education	Sachin Chandan	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	
4	Forest	Ganesh Kumar	Forest Guard	Present	
5	Health and Medical Education	Nirmal Koul	MPHW	Present	
6	ICDS Department	Kailash Devi	A.W.H	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Rakesh K.		Present	
9	Power Development Department	Ravi Kumar		Present	
10	Public Works Department	Satwinder Pal Singh	JE	Present	
11	Revenue	Sandesh Kumar	Patwari	Present	
12	Rural Development and Panchayati Raj	Mitex Sharma			
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Neeta Kumar	Grافت Fz.	Present	
15	Youth Services and Sports Department	Jasbir Singh	RE.K Tz.	Present	
16	Others	Gurcharan Das	P.H	Present	
17		Amrit Pal Singh	A.N.D	Present	
18					
19					
20					

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				
	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)	No			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2	35	2	Govt building
	b) Primary	3	90	6	Govt building
	c) Middle	2	170	13	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
		5	70	5	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	1	1	Govt building
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)				
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	3300	80%	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		-		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Ongoing			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Baba Bahram Shah Sthan Ram Mandir Saurya			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Panchayat Not shown on e-Sampda App.			
	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		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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	170	105	Document Not available
2	Widowpension	Social Welfare Department	40	24	"
3	Disabilitypension	Social Welfare Department	49	49	
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	1	1	-
7	Digital Services provided	IT/ BDO/ CSC	At block level		
8	Daksh Kisan	Agriculture Department	15	15	-
9	Kisan credit card	Agriculture Department	715	715	-
10	PM KisanSammannidhi	Agriculture Department	112	112	-
11	Employment Saturation (PNEGP, 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		400	250	work in process
	ii. Har Ghar Jal village(s) certified (No.)		9 water tank	5	work in process
14	No of Households electrified	PDD	740	740	-
15	PMAY- Gramin	RDD& PR	119	119	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	497	200	Finals not available
17	ODF Plus villages (No)	RDD& PR	100% target	Achieved	-
18	Targeted Sock pit completed	RDD& PR	4	4	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		2 S.H.G		
	ii. Number of Households involved		23 houses involved		
20	Land Passbook Saturation	Revenue Department	175	100	Rectification work in process
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	2700	2500	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	705 1camp/month		in gram table
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2300	2300	
27	Janani suraksha yojana	Health Department	42	42	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	
31	Number of Ayushman Sabas held	Health Department	25	25	
32	Out of School Children brought to Schools	School Department			No student is out of school
33	Number of students still out of Schools	School Department			No eligible student out of school.
34	Persons educated through bridge courses	School Department			No bridge course available
35	Household using clean cooking fuel (LPG)	FCS & CA	740	740	No Pendency.

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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
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical FMPSW
4	No of patients attended during the month	100
5	Status of medicine availability	Available
6	Special medical camp held, if any	Every Wednesday
7	Status of Immunization	100% immunization of beneficiaries
8	Participation of health worker in Village Health and Nutrition Day	1 times per month
9	Institutional deliveries in Panchayat (Current Year)	facility not available.
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	Requirement of Building Requirement of staff

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. middle school Sanyu
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	6
4	Enrolment of the School a) Boys b) Girls	Boys - 70 Total - 120 Girls - 50
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	Upgradation of school middle to high school

S. NO	PARTICULARS	STATUS
1	Location of Anganwaricenter	W.No.9 Sanyas
2	Number of children enrolled a) Boys b) Girls	12 Total ~ 20 12
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	1 AWW and 1 Helper
5	Maintenance of record of children	All record is well maintained
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	—
12	Number of children wasted	—
13	Any Other	
14	Remarks of the Visiting Officer	Requirement of Govt. Buildings satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khamba W.No.3
2	Government / Private	private building
3	Name of the dealer (in case of Private)	Satvir Kumar
4	No of registered beneficiaries	740 families
5	No of beneficiaries drawing Ration from the store	740 families
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	satisfy

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No 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	Nil.
8	Remarks of the Visiting Officer	Requirement of ATM

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No. 4
2	Condition of Amrit Sarovar	Under construction
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	Public use
5	Any Other	
6	Remarks of the Visiting Officer	Not satisfactory

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	—
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Requirement of Playground.

VIII. **Partwarkhana:**

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	Satisfactory Required

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

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. 2
2	Name of the beneficiaries	Near sarpanch's house
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Good

XI. Khidmatcenter / CSC:

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	Requirement of Khidmat Centre

XII. Observation of field officer on basic amenities:

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

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	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	Yes
	Land Pass books	Yes
	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

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) water sufficient village
2	Activities undertaken under the Theme (as per instruction manual)	2) self sufficient infrastructure in the village
3	Status of activities undertaken	water . suff. village work under process
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP Prepared but not approved
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	All Achievements can't be done because of insufficient funds.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Upgradation of middle school sarya	
2	to High School.	
3	Requirement of khidmat Centre.	
4	Requirement of P.H.C Centre.	
5		
B	Impact of B2V1 to B2V4	
1	No impact but some	
2	works of B2V3 completed.	
3	P.H.C building not constructed.	
4	No upgradation of middle school to	
5	high school.	
C	Challenges in the Panchayat	
1	Upgradation of middle to high school P.H.C sarya	
2	Requirement of veterinary centre	
3	Requirement of P.H.C building	
4	Road connectivity	
5	Poor water supply.	
D	Suggestions if any	
1	Clubbing of two middle school because	
2	and of teachers and basic amenities.	
3	Upgradation of middle school into to	
4	High School.	
5		

⑥ Road connectivity to every home should be priority.

⑦ New Handpumps constructions should be done.

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education department
3	Revenue department
2	LEAST RESPONSIVE DEPARTMENTS
1	Skill development
2	Issigation and flood Control
3	

II. FEEDBACK ON UT INITIATIVES

Many initiatives have been taken by UT of J and K for their general public. These initiatives are definitely heading towards more development and success.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

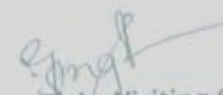
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Major complaints that there is no impact of B2V1, B2V2, B2V3 and B2V4.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	upgradation of middle school sayra to High school sayra.
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)	Most of the work is started but still pending from longtime because of insufficient funds.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	08/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified


SUNITA DEVI
Sarpanch
P/H Khamba

SUNITA DEVI
Sarpanch
P/H Khamba

Signature of Sarpanch

Name Sunita Devi


Signature of the Visiting Officer
Name Guneet Singh