



Back² Village⁵

Governance at doorsteps

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	Sh. Rajesh Singh Manhas
2	Designation	Assistant Professor.
3	Department	Higher Education Department
4	Place of posting	G.D.C. Vdhampur (Boys)
5	Mobile No	7006169949
6	Email ID	varun.manhas1@gmail.com
7	Home District	Doda
8	Dates of visit	15 th and 16 th of November 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	Katti
2	Local Government Directory(LGD) code of the Panchayat	240336
3	Name of CD Block	Panchari
4	Name of Tehsil	Panchari
5	Name of District	Vdhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	541
4	Population (approx) of the Panchayat	3209

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	Prem chand	Field Assistant	Present	
2	Education	Suninder Kumar Sharma	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	
4	Forest	Shambu Ram	Forest Guard	Present	
5	Health and Medical Education	Neelu Devi	PMHW	Present	
6	ICDS Department	Rachani Devi	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	—	—	—	
9	Power Development Department	—	—	—	
10	Public Works Department	Kartar chand	Daily Wager	Present	
11	Revenue	Sanjay Singh	Patwari	Present	
12	Rural Development and Panchayati Raj	Karandeep Singh	Account Assistant I/c supply	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	—	—	—	
16	Others	—	—	—	
17	RDD	Chitai Ram	GRS	Present	
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) Govt building/private	Govt building			
	b) New/need repairs	needing repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	6	318	—	Govt building.
	c) Middle	—	—	—	—
	d) High	01	271	8	Govt building.
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		10	574	10	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	—	—	Private 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)	Y			
9	Village haat (Y/N)	Y			
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	
		01	630	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	W.No 10	functional	Rainwater Harvesting
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism trek from Kathi to Nakhad			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	5			
	iii. Please mention assets				
	1.	schools			
	2.	Pvt Ghar			
	3.	Amrit Sarovar			
	4.	Soak Pits & Water Tanks.			
	5.	Washing shed.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Guest House, Kathi	2022		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-NIL-	-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 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	500	500	—
8	Daksh Kisan	Agriculture Department	15	06	Under process
9	Kisan credit card	Agriculture Department	416	235	Under process
10	PM Kisan Sammanidhi	Agriculture Department	408	366	Under process
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	506	481	Under process
15	PMAY- Gramin	RDD& PR	—	—	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	—	—	—
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		22	22	—
	ii. Number of Households involved		185	185	—
20	Land Passbook Saturation	Revenue Department	950	950	—
21	Pending Mutations	Revenue Department	- NIL -	- NIL -	—
22	Domicile Certificates	Revenue Department	3100	2500	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	- NA -	- NA -	- NA -
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	10	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	- NA -	- NA -	- NA -
26	Golden Health Card under Ayushman Bharat	Health Department	- 1600 -	1600	—
27	Janani suraksha yojana	Health Department	25	25	—
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	—	—	—
32	Out of School Children brought to Schools	School Department Education	50	50	—
33	Number of students still out of Schools	School Department Education	15	—	—
34	Persons educated through bridge courses	School Department Education	25	25	—
35	Household using clean cooking fuel (LPG)	FCS & CA	930	930	—

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre opper Katti + Shambakela
2	Type of building (Govt. / Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	-NIL- 02
4	No of patients attended during the month	12
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	-NA-
10	Non- Institutional deliveries in Panchayat (Current Year)	-NA-
11	Other	-
12	Remarks of the Visiting Officer	Staff should be increased in the Health centres

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School, Katti + 6 Primary Schools
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	08
4	Enrolment of the School a) Boys b) Girls	152 119
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	Repair and better sports exposure required in schools

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	W. No. 2
2	Number of children enrolled	238
	a) Boys	336
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	10
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 No
10	Availability of electricity connection	Yes
11	Number of children stunted	- nil -
12	Number of children wasted	- nil -
13	Any Other	- - -
14	Remarks of the Visiting Officer	Functioning is going good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W No. 2
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rajeev Kumar
4	No of registered beneficiaries	630
5	No of beneficiaries drawing Ration from the store	630
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	Till now everything is managed well.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	at W. No 2
2	Name of the beneficiary	Khum Raj S/O Mueschand
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Good work done.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No-3, W. No 9
2	Name of the beneficiaries	Karnail Singh, Kartar Singh, Bishan Dass.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Overall good quality assets.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ush Pul W. No 2
2	No of online services provided by the CSC	30
3	No of persons approached for services	500
4	Any Other	
5	Remarks of the Visiting Officer	person person is offering CSC with proper knowledge & doing effective work.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need proper black topping of Road and proper connect
2	Transport	No local transport
3	Electricity	Not Proper supply of electricity to General Public
4	Drinking water	Adequate quantity of supply.
5	Cleanliness	Sanitisation is good.
6	Sports facility (Playground)	Needs to be constructed for children.
7	Any Other	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- NA -
2	No of Accounts in the branch	- NA -
3	No of persons applied under various self-employment schemes	- NA -
4	No of cases sanctioned under various self-employment schemes	- NA -
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- NA -
6	Availability of ATM	- NA -
7	Any Other	- NA -
8	Remarks of the Visiting Officer	People ask for Banked ATM through digital UPI app has served the demand & many work are done by online apps

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.No. 10
2	Condition of Amrit Sarovar	Fully functional
3	Details of repair undertaken, if any	- NIL -
4	Utilization of Amrit Sarovar	Rainwater Harvesting
5	Any Other	-
6	Remarks of the Visiting Officer	Good & functioning properly.

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	Playground needs to be constructed

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	W.No. 6 Panchayat Ghar.
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	- NIL -
5	Any Other	-
6	Remarks of the Visiting Officer	Govt building separately should be constructed.

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	No
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	capex works.
D	Distribution of certificates	
	Self Employment Schemes	—
	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. (Nasha Mukh Bharat)

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	2 (clean & green pvt)
2	Activities undertaken under the Theme (as per instruction manual)	1) Camps have been organised 2) Proper guidance 3) cleanliness drives conducted
3	Status of activities undertaken	Ongoing & completed some
4	Visible impact of the Activities	Awareness increased among locals.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP 22-23 prepared GPDP 23-24 prepared.
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Overall SDG themes are run properly in pvt.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Anganwadi Centre W.No 5 + W.No.8.	
2	Road Connectivity to be Improved.	
3	Foot bridges to be constructed at W.No 5 & W.No. 2	
4	Tourist hut for Pylt Katti	
5	upgradation of Schools.	
B	Impact of B2V1 to B2V4	
1	Road Connectivity getting better slightly.	
2	Electricity Connection getting Improved	
3	Land Records well maintained	
4	Health Services Improved.	
5	Education Awareness Improved.	
C	Challenges in the Panchayat	
1	Poor Road Connectivity.	
2	Not adequate electricity	
3	Poor Water Connection	
4	Employment of Youth	
5		
D	Suggestions if any	
1	① Road from Chaleke to Shankhpal & Thase to Samsara to	
2	② Construction should be done for foot bridge be Constructed	
3		W.No. 2
4		W.No. 5
5	③ Anganwadi Centre should be increased at W.No. 5 & W.No. 8	Priority
	④ Water Connection should be improved at Each house.	
	⑤ Repair of schools should be done timely	
	⑥ Tourist huts should be constructed for Employment & Revenue of UT.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue Department
2	RDD
3	Agriculture.
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti department.
2	PDD
3	Social Welfare Department.

ii. FEEDBACK ON UT INITIATIVES

People were satisfied that ut administration has done a lot for them, be in Roads, Electricity, PM Kisan, PMAY, Ration supply, Healthcare. People also satisfied that many issues projected by them have been resolved & hope day by day they are leading towards developed pvt which is palpable today.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water Connection for General Public Households, Sobhagaya Scheme work done by Atkar chand & others Payment Issue
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Chakka to Shankhpada & Thera to Savasara. Road upper Katti Main Road via Bhim Devta to Dura. Construction of Foot bridge W.No. 2 & W.No. 5, Anganwadi Centre W.No. 5
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)	Pvt is neat & clean, for getting employment young people have to go to outside state as agriculture can't meet their daily needs. There is need of self employment generation and hope of connectivity road be increased.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 3 days	Received.

W.No. 8, Water Connection PS Mouli W.No. 3 Water graduation of schools Tourist Hub Sangla

KARTAR CHAND
Sarpanch

Signature of Sarpanch
Block Panchari

Name: Sh. Kartar Chand

Signature of the Visiting Officer

Signature of the Visiting Officer

Name: Sh. Rajesh Singh Manhas