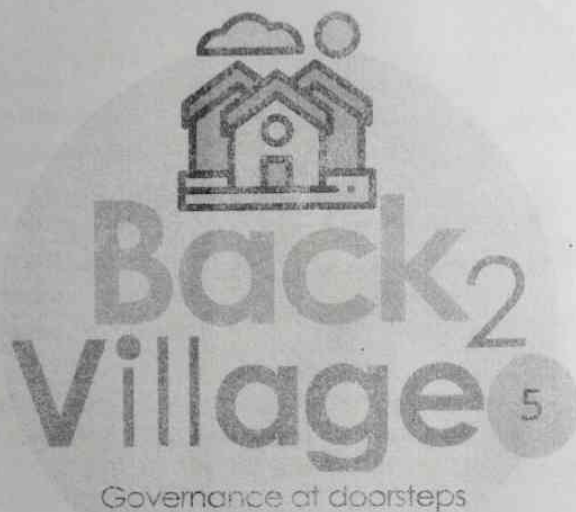




10-16 NOVEMBER 2023

Panchayat → Kotmaira Lower.
Block → Khowr

Visiting officer → Sandeep Sharma (HDO)

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sandeep Sharma
2	Designation	Horticulture Development officer (HDO)
3	Department	Horticulture.
4	Place of posting	
5	Mobile No	9419108942
6	Email ID	Sandeepsharma343434@gmail.com
7	Home District	Jammu.
8	Dates of visit	14/11/2023, 15/11/2023

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	Kotmaiza Lower
2	Local Government Directory(LGD) code of the Panchayat	240750
3	Name of CD Block	Khour
4	Name of Tehsil	Khour
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	08
3	No. of households in the Panchayat	900
4	Population (approx) of the Panchayat	4100

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	Rakesh Gupta	AEA	Present	<i>[Signature]</i>
2	Education	Sanjay Kumar Sharma	Tr. (BLO)	Present	<i>[Signature]</i>
3	Food, Civil Supplies and Consumer Affairs	Balbir Kumar	Dealer	present	/
4	Forest (social forestry)	Sobar Ram	Mali	present	Sobar Ram
5	Health and Medical Education	—	—	absent	
6	ICDS Department	Sushma Devi	Worker	present	Sushma Devi
7	Irrigation and Flood Control Department	Aswani Kumar	Patildar	present	Ashwani Kumar
8	Jai Shakti Department	Pawan Kumar	Self helper	present	<i>[Signature]</i>
9	Power Development Department	Gobinder Singh	Self helper	present	<i>[Signature]</i>
10	Public Works Department	Ankit Kumar Sharma	Road worker	present	Ankit
11	Revenue	Rohit Gupta	patwari	present	<i>[Signature]</i>
12	Rural Development and Panchayat Raj	Firdous Akhbar	PAA	present	<i>[Signature]</i>
13	Skill Development	—	—	absent	
14	Social Welfare Department	Asha Devi	Conductress	present	
15	Youth Services and Sports Department	Anubhav Dev	P.E.M	Present	<i>[Signature]</i>
16	Others				
17	JKNRLM	Neena Devi	Kresisatichi	present	Neena Devi
18	Animal husbandary	Ashok Kumar	SBVP	present	
19	Education	Pawan Kumar	Teacher	present	<i>[Signature]</i>
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				
	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)	Yes			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	8	nil	Govt.
	b) Primary	nil			
	c) Middle	1	43	nil	Govt.
	d) High	1	67	nil	Govt.
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	134	nil	Nil
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		nil	nil	nil	nil
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	NO			
11	Ration shop (Y/N)	yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
		1	700		yes
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		10			yes
13	Amrit Sarovers - details, location, condition	Details	Location	Condition	Utilization
		nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
		nil			
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			

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	132	132	Nil
2	Widow pension	Social Department Welfare	15	15	Nil
3	Disability pension	Social Department Welfare	15	15	Nil
4	Status under Stunting Mukht	Social Department Welfare	nil	nil	
5	Status under wasting Mukht	Social Department Welfare	nil	nil	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	-	5	-
7	Digital Services provided	IT / BDO / CSC	nil	nil	-
8	Daksh Kisan	Agriculture Department	-	3	-
9	Kisan credit card	Agriculture Department	-	217	-
10	PM Kisan Sammanidhi	Agriculture Department	-	196	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		nil	nil	-
	ii. Har Ghar Jal village(s) certified (No.)		318	0	-
14	No of Households electrified	PDD	700	700	nil
15	PMAY- Gramin	RDD & PR	10 Sanctioned for year 2023-24		
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	-		
17	ODF Plus villages (No)	RDD & PR	-		
18	Targeted Sock pit completed	RDD & PR	30	-	
19	JKRLM:	RDD & PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	NA		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	NA		
23	Persons identified drug addicts	BDO / Sarpanch	nil	-	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	nil	-	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	nil	-	
26	Golden Health Card under Ayushman Bharat	Health Department	NA	-	
27	Janani suraksha yojana	Health Department	nil	-	
28	Status under Anaemia Mukht	Health Department	nil	-	
29	Status under Leprosy Mukht	Health Department	nil	-	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	nil	-	
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	02	nil	-
33	Number of students still out of Schools	School Department Education	02	nil	-
34	Persons educated through bridge courses	School Department Education	nil	nil	-
35	Household using clean cooking fuel (LPG)	PCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Dispensary
2	Type of building (Govt./ Private)	private
3	Availability of Staff a) Doctor b) Paramedical	nurse
4	No of patients attended during the month	nil
5	Status of medicine availability	nil
6	Special medical camp held, if any	nil
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	-
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	
12	Remarks of the Visiting Officer	Needs full attention

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S Kotmaina, Girls Middle School. Govt.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	No,
4	Enrolment of the School a) Boys b) Girls	High School Govt. → (B: 41, G: 26) Govt. Middle School → (B: 20, G: 23)
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, quiz, cleanliness etc.
10	Other	
11	Remarks of the Visiting Officer	Satisfactory.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kotmaia Lower
2	Number of children enrolled	
	a) Boys	N: 64
	b) Girls	F: 70
3	Status of Building (Private/ Govt.)	Mixed
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	Nil
12	Number of children wasted	nil
13	Any Other	-
14	Remarks of the Visiting Officer	satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kotmaia Lower
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Balvir Kumar
4	No of registered beneficiaries	700
5	No of beneficiaries drawing Ration from the store	700
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	- Satisfactory

V. Bank/ Extension counter:

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	NA
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	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	inside High school (Required)
2	Condition of Playground	Needs attention.
3	Utilization of Playground	nil
4	Any Other	—
5	Remarks of the Visiting Officer	—

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	not available.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kotmaisa lower
2	Name of the beneficiary	10 in Number
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	Kotmaisa lower
2	Name of the beneficiaries	—
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	15 Number of pits under plan
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available.
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	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Private Transport available.
3	Electricity	Good
4	Drinking water	Satisfactory
5	Cleanliness	Not up to Mark
6	Sports facility (Playground)	not 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
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	No
B	Sports Activities	
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	Yes
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	Yes
	Any other	—
D	Distribution of certificates	
	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	
2	Activities undertaken under the Theme (as per instruction manual)	Zero poverty Financial help under different schemes
3	Status of activities undertaken	Activities under different SDG Goals conducted.
4	Visible impact of the Activities	Positive
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Involvement of PRI's is less
8	Remarks of the Visiting Officer on the status SDG Theme	Moderately satisfied

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Black toping of roads in pvt.	
2	Condition of electric wires & poles to be improved	
3	Upgradation of Transformer at W.No. 7.	
4	path from Kalyana to Shahpur at W.No. 2.	
5	Repairing of Drain & Road from Main Road to Pannum Mesi W.No. 8.	
B	Impact of B2V1 to B2V4	
1	Awareness of PRI's & public	
2	Water issue almost resolved.	
3	Involvement of PRI's in Decision Making.	
4		
5		
C	Challenges in the Panchayat	
1	→ full fledged health facility	
2	is the Main Concern in pvt.	
3	→ Employment generation for youths	
4	→ Repairing of handpumps in whole panchayat.	
5		
D	Suggestions if any	
1	Awareness of Govt Schemes	
2	should be the priority of Govt.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Education
2	Rural Development Dept.
3	PHE
2. LEAST RESPONSIVE DEPARTMENTS	
1	Skill Department
2	Health Department
3	Co-operative Societies

II. FEEDBACK ON UT INITIATIVES

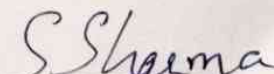
Most of the people are not aware of govt initiatives, participation of public in B2V5 is very low in comparison to earlier B2V visits

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Bad condition of wires & poles resulting in power cuts in Ppta.
2	Major/ urgent public demands that were/ were reflected earlier but have not been addressed so far.	① Urgent Renewal of Ration card ② upgradation of Transform.
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	- certified -


Signature of Sarpanch

Name: Sohan Singh


Signature of the Visiting Officer

Name: Sandeep Sharma (HDO)