



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	SUKHBIR SINGH
2	Designation	SUBJECT MATTER SPECIALIST - DISTRICT LEVEL
3	Department	AGRICULTURE
4	Place of posting	CHIEF AGRI. OFFICE UDHAMPUR
5	Mobile No	9797587798
6	Email ID	SukhbirSingh7798@gmail.
7	Home District	JAMMU
8	Dates of visit	9 th & 10 th of NOV.

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	JAKHED
2	Local Government Directory(LGD) code of the Panchayat	340
3	Name of CD Block	LATTI-MAROTHI
4	Name of Tehsil	LATTI-MAROTHI
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	11
3	No. of households in the Panchayat	446
4	Population (approx) of the Panchayat	3530

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt			
	b) New/need repairs	New			
	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)	Yes			
	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	07	126	1	
	c) Middle	03	331	2	Govt
	d) High				
	e) Higher Secondary	01	290	2	Govt
	f) College	N/A			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-	01	01
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	CSC			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	2412	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		manu	W.NO 1	Good	utilizable
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Enough Tourism potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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		
		M.S. Khera Didi	2019-20		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat C.I.C building	2008-09		

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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	100	86	Verification issues
2	Widow pension	Social Department Welfare	50	30	
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	—	—	Data unavailable
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil	15	not interested
9	Kisan credit card	Agriculture Department	449	449	Nil
10	PM Kisan Sammannidhi	Agriculture Department	286	286	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	Data not available		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	N.A	
13	JJM Implementation	Jai Shakti Department	N.A		Data not provided by Deptt.
	i. No of Household provided FHTC				
	ii. Har Ghar Jai village(s) certified (No.)				
14	No of Households electrified	PDD	445	445	
15	PMAY- Gramin	RDD& PR	40	40	Data as provided by GRS.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	445	445	Rest in progress
17	ODF Plus villages (No)	RDD& PR	445(01)	01 (village)	
18	Targeted Sock pit completed	RDD& PR	90	30	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1105	893	In progress
21	Pending Mutations	Revenue Department	N.A	N.A	
22	Domicile Certificates	Revenue Department	N.A.	N.A	Data not provided by officials
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	50	10	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department		500	
27	Janani suraksha yojana	Health Department			
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	N.A		
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
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			

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	H.W.C. Jakhed.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	146
5	Status of medicine availability	Available
6	Special medical camp held, if any	Health checkup Every Saturday
7	Status of Immunization	Active
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	02
11	Other	NIL
12	Remarks of the Visiting Officer	Sanctioned Post of Allopathic Doctor is required

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt M.S. Upper Pathan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Shortage of staff
4	Enrolment of the School a) Boys b) Girls	(a) 49 (b) 67
5	Availability of play ground	Yes (small)
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	Unsafe damaged building; need to be dismantled.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Jakheed.
2	Number of children enrolled a) Boys b) Girls	16 M 6 F
3	Status of Building (Private/ Govt.)	Put
4	Availability of Helper/ worker	Both available
5	Maintenance of record of children	
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	N.A
10	Availability of electricity connection	Yes
11	Number of children stunted	01
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	Although the Anganwari centers are doing well but the workers are getting meagre salaries.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Jakheed
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd. Sharief Bani
4	No of registered beneficiaries	532
5	No of beneficiaries drawing Ration from the store	2412
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	Working efficiently

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Manager's room. 1
2	No of Accounts in the branch	Nil
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Takher w. no. 07, Mayu
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	no
4	Utilization of Amrit Sarovar	Yes
5	Any Other	no
6	Remarks of the Visiting Officer	Good condition.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Takher w. no. 7
2	Condition of Playground	Normal
3	Utilization of Playground	Usable
4	Any Other	no
5	Remarks of the Visiting Officer	Locals are using this facility.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	893
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Exact date not provided by Revenue officials

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Jakherd w.no. 07
2	Name of the beneficiary	Moham Lal S/o. Munshi Ram
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	—
5	Remarks of the Visiting Officer	Visited the spot and found construction under way

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	02
2	Name of the beneficiaries	Community based
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In progress
4	Any Other	—
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Panchayat Ghar
2	No of online services provided by the CSC	12
3	No of persons approached for services	— N.A
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Normal
2	Transport	Normal
3	Electricity	Problem faced
4	Drinking water	Normal
5	Cleanliness	N.A (only school ground)
6	Sports facility (Playground)	
7	Any Other	

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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	✓
	3. Local Folk programme / Show	✓
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	
B	Sports Activities	✓
	1. Sports Event	X
	2. Distribution of sports kit	
C	Inaugurations (If any)	—
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	
	Any other	
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

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean India, Green India
2	Activities undertaken under the Theme (as per instruction manual)	various activities, including cleanliness drive, plantation as well as painting competitions
3	Status of activities undertaken	cleaning of bowls, plantation drive & painting competition
4	Visible impact of the Activities	Not much found.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Illiteracy, less participation of general masses & lack of awareness also.
8	Remarks of the Visiting Officer on the status SDG Theme	Sincere efforts still required.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Barring few works, major	
2	demand and works suggested and	
3	payments under capere are still	
4	unresolved.	
5		
B	Impact of B2V1 to B2V4	
1	More awareness among masses has been created	
2	by the Govt. departments	
3	PRIs and general public become more	
4	friendly with the district administration	
5	Enthusiasm and work culture has increased	
C	Challenges in the Panchayat	
1	Poor road connectivity	
2	Internet connectivity	
3	water supply still is a big issue	
4	Post of doctor is still	
5	Payments of MGNREGA works still pending	
D	Suggestions if any	
1	Commitment and works suggested	
2	in the previous B2V programme	
3	must be fulfilled to repose the faith	
4	in the public as well as among the	
5	PRIs is duly needed.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	AGRICULTURE
3	SCHOOL EDUCATION
2	LEAST RESPONSIVE DEPARTMENTS
1	REVENUE
2	PHE
3	R&B

ii. FEEDBACK ON UT INITIATIVES

The PRIs and general public is regularly being aware of the different schemes of Govt of India and UT as well by the different departments.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Pending liabilities of MGNREGA, Road and poor Internet connectivity
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	MGNREGA liability, Post of Medical Officer, Boundary wall of Hr. Sec. School, Jaland & poor Internet facility is still his camp
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 urgent demands as mentioned above must be redressed on priority basis.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that S. Sukhbir Singh (visiting officer) has stayed for two days on 9 th & 10 th Nov. in the panchayat during B2V5.

Darshana Devi
Signature of Sarpanch

Name Darshana Devi

Darshana Devi
Sarpanch
Pvt. Halka Jakhri
Block Latti-Marni

(Sukhbir Singh)
Signature of the Visiting Officer
Name Sukhbir Singh 10 Nov. 2023