

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Tajala Hussain
2	Designation	Lecturer
3	Department	Education
4	Place of posting	g.H.S Kulgam
5	Mobile No	6005176971
6	Email ID	Tajala@1972
7	Home District	Kulgam
8	Dates of visit	07,08/4/2023

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	Chinner 'B'
2	Local Government Directory(LGD) code of the Panchayat	241596
3	Name of CD Block	D.K. Marry
4	Name of Tehsil	D.H.pora
5	Name of District	Kulgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	240 07
3	No. of households in the Panchayat	350
4	Population (approx) of the Panchayat	4600

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	Nadeemul Rehman	lecter 2007	present	
2	Education	Stabin Ahmed	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	Danish Ak Gossi	Distributor	present	
4	Forest	Farooq Ak Khaslay	Mali	present	
5	Health and Medical Education	Dr. Zaffer Zafar	MLHP	present	
6	ICDS Department	Rosey Jan	AW	present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Md. Amir Shah	AW	present	
10	Public Works Department	Gh. Qadir wami	Technician	present	
11	Revenue				
12	Rural Development and Panchayat Raj	Shahbaz Ahmed	Patwar	present	
13	Skill Development	Ali Mohd Gami	Helper	present	
14	Social Welfare Department	Shahsana Akter	NMC	present	
15	Youth Services and Sports Department				
16	Others				
17	Handicrafts	Md. Yousaf Khaslay	Artist	present	
18	Forest	Farooq Ak	Forest guard	present	
19					
20	RDD.	Rosey Hameed Nal	AW	present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar a) Govtbuilding/private b) New/needingrepairs	Under Construction Govt. Building			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	1 NO.			
	IV. Internet (Y/N)	X			
	V. Telephone (Y/N)	X			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	X			
	VII. Water (Y/N)	X			
	VIII. Electricity(Y/N)	X			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten		01	01	Govt. Building
	b) Primary	01			
	c) Middle	X			
	d) High	X			
	e) Higher Secondary	X			
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		X	X	01	X
		X	X		
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)	Under Construction			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		Yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
			Dudher	Functional	
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)				
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1. <i>Computer</i>	01			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		X		X	
17	List of Underutilized Buildings- names	Name		Year of construction	
		X		X	

QUESTIONNAIRE FOR

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	315	215	Insufficient documents
2	Widow pension	Social Department Welfare	20	40	- do -
3	Disability pension	Social Department Welfare	05	01	- do -
4	Status under Stunting Mukht	Social Department Welfare	2	2	2
5	Status under wasting Mukht	Social Department Welfare	2	2	2
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	2	2	2
7	Digital Services provided	IT/ BDO/ CSC	2	2	2
8	Daksh Kisan	Agriculture Department	2	2	
9	Kisan credit card	Agriculture Department	300	270	
10	PM Kisan Sammannidhi	Agriculture Department	270	144	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Nil	Nil	No one applied
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	2	2	2
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		350	350	2
	ii. Har Ghar Jal village(s) certified (No.)		408	408	
14	No of Households electrified	PDD	350	350	NA
15	PMAY- Gramin	RDD & PR			2
16	SBM Gramin- IHNL functional (Household toilets)	RDD & PR	17	17	2
17	ODF Plus villages (No)	RDD & PR	350	350	2
18	Targeted Sock pit completed	RDD & PR			
19	JKRLM:	RDD & PR	75	48	under process
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	04	04	NA
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	2
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2	2	2
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			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	2	2	2
33	Number of students still out of Schools	School Department Education	2	2	2
34	Persons educated through bridge courses	School Department Education	2	2	2
35	Household using clean cooking fuel (LPG)	FCS & CA	280	70	Lack of awareness

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & welfare Centre
2	Type of building (Govt./ Private)	private rented
3	Availability of Staff a) Doctor No - 0 M.D.H.W b) Paramedical - Ashya	
4	No of patients attended during the month	(October 2023 - 265) OPD
5	Status of medicine availability	satisfactory
6	Special medical camp held, if any	Yes, V.H.N.C., V.H.S.N.C., Anaemia
7	Status of Immunization	Routine - fortnightly
8	Participation of health worker in Village Health and Nutrition Day	V.H.N.C.s
9	Institutional deliveries in Panchayat (Current Year)	No - Referred
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero
11	Other	MCD screening.
12	Remarks of the Visiting Officer	The institution lacks govt. infrastructure & lacks accommodation. There is lack of manpower also

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HS Chenu / Govt PS Chenu
2	Type of building (Govt./ Private)	private building
3	Availability of Staff as per sanctioned strength	Sanctioned 25 Available 14
4	Enrolment of the School 154 a) Boys - 76 b) Girls - 78	154
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	No
8	Availability of functional toilets	Insufficient / NO.
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	The school has no building of its own. There is shortage of accommodation & the school suffers from basic needs.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Batwanipora Chimmee - B
2	Number of children enrolled a) Boys b) Girls	32 12 20
3	Status of Building (Private/ Govt.)	Govt. rented
4	Availability of Helper/ worker	Yes/ 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	Nil
14	Remarks of the Visiting Officer	The salary of the AWC is not paid monthly. It is disallowed even after 5 months.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main para
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	269
5	No of beneficiaries drawing Ration from the store	269
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	Yes
10	Remarks of the Visiting Officer	The store is functioning in proper order & availability of food for store as possible.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available
2	No of Accounts in the branch	Nil
3	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	Nil
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Khay Boller
2	Condition of Playground	under construction
3	Utilization of Playground	NA
4	Any Other	
5	Remarks of the Visiting Officer	The playground is under construction & the price of work is good.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nagwan
2	Government/ Private building	
3	Land passbook saturation	Yes
4	Pending mutations	04
5	Any Other	
6	Remarks of the Visiting Officer	The patwarkhana is functional in govt. building but needs repairment.

IX.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Harpur
2	Name of the beneficiary	Ali Mohd Khusi
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	Mod. Ramzan chopra
5	Remarks of the Visiting Officer	

X.

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khary Dethar
2	Name of the beneficiaries	48
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	2
5	Remarks of the Visiting Officer	48 soak pits (individual constructed) are functional!

XI.

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Bus stand chamer
2	No of online services provided by the CSC	100%
3	No of persons approached for services	Nil
4	Any Other	
5	Remarks of the Visiting Officer	The work of the unit is satisfactory.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Needs upgradation
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Needs upgradation
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	conducted
	2. Skits, Songs, Dramas	- do -
	3. Local Folk programme / Show	- do -
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	✓
B	Sports Activities	conducted
	1. Sports Event	✓
	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	All the activities have been carried out from time to time.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & healthy village
2	Activities undertaken under the Theme (as per instruction manual)	Healthy village - Nutrition to children & pregnant & lactating women water sufficient village - covered 100% water village with good governance
3	Status of activities undertaken	Good.
4	Visible impact of the Activities	Almost 100% pure water to households online provision of govt. facilities
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Slow work & @ is sufficient manpower of diff. depts.
8	Remarks of the Visiting Officer on the status SDG Theme	The fulfilled of these schemes under Co-operation from concerned depts.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Lack of govt. buildings to High School & other depts	
2	Complete lack of protection funds	
3	Lack of electric poles & wires -	
4		
5		
B Impact of B2V1 to B2V4		
1	Diff. works have been completed but a lot is yet	
2	to be done. Majority of the govt. offices are	
3	functioning in priv. rented buildings	
4		
5		
C Challenges in the Panchayat		
1	Govt. building to diff. depts.	
2	protection funds	
3	widow & old age funds provided to least	
4	deserving persons.	
5		
D Suggestions if any		
1	Govt. It should be provided govt. buildings at	
2	earnest.	
3	widow & old person should be provided assistance	
4	at an earnest.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD-
2	PHE
3	Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	JK Bank
2	Food control
3	PWD


ii. FEEDBACK ON UT INITIATIVES

The govt. has taken many initiatives that have proved helpful to the masses. ~~But~~ but Govt departments are functioning in prt. rented buildings particularly Govt HS Chumma, which lacks basic amenities. The revenue dept. has provided land for it but the dept. of Education needs speedy action.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NO govt building to High school No protection bunds.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Govt. building to govt. HS Chumma.
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)	The Govt schemes under program need logical and timely completion HS needs govt. building
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	Attached

Signature of Sarpanch


 Signature of the Visiting Officer

Name.....

Name..... Tajal Hussain

