



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	Mr Abdul Rashid Gixi
2	Designation	Principal
3	Department	Education
4	Place of posting	HSS (Boys) Banihal
5	Mobile No	9596760469
6	Email ID	arbnl786@gmail.com
7	Home District	Ramban
8	Dates of visit	8th and 9th of Nov. 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	Changloo
2	Local Government Directory(LGD) code of the Panchayat	1409001006
3	Name of CD Block	Banihal
4	Name of Tehsil	Banihal
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Two
2	No. of hamlets in the Panchayat	Seven
3	No. of households in the Panchayat	650 +
4	Population (approx) of the Panchayat	3762

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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	Mr. Raju Bhat	AE&A	Present	
2	Education	Mr. Nisar Ah. Rather	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Mr. M. Ayoub Zohada	FPS dealer	Present	
4	Forest	Mr. Bashir Ahmed	Helper	Present	
5	Health and Medical Education	Nusrat Jahan	FMPHW	Present	
6	ICDS Department	Mtr. Sabhat Jeelani	Supervisor	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Mr. Altaf Ahmed Wani	Lineman	Present	
9	Power Development Department	Mr. Mudasir Iqbal	Tech. III	Present	
10	Public Works Department	Mr. Bahar Ah. Wani	Daily Wager	Present	
11	Revenue	Mr. Mohd Qasim	Patwari	Present	
12	Rural Development and Panchayat Raj	Mr. Farooq Ah. Nank	Secretary Panchayat	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Mr. Musavir Gizi	Field/Social worker	Present	
15	Youth Services and Sports Department	Mr. Zahoor Ah. Parry	PET	Present	
16	Others				
17	J&K Bank Banihal	Mr. Mubashir Ah. Bhat	Manager	Present	
18	DepH. of Horticulture	Mr. Shajeeq Ah. Khattay	HQA - III	Present	
19					
20					

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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 Building but incomplete			
	b) New/needing repairs	New but not handed over (incomplete)			
	II. Furniture (Y/N)	N			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	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	03	53	01	Govt Building
	b) Primary	05	264	-	"
	c) Middle	02	66	02	"
	d) High	01	42	05	"
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	180	03 workers	Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-	-	-
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)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03	611	611 (Yes)	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Hill-top	Good	Good.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
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		
		Health Subcentre/Panchayat ghar	2016 / 2008		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Old buildings of Middle School			

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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 PENDING
1	Old Age pension	Social Department Welfare	131+21	131+21	-
2	Widow pension	Social Department Welfare	16	16	-
3	Disability pension	Social Department Welfare	27	27	-
4	Status under Stunting Mukht	Social Department Welfare	05	02	working on them
5	Status under wasting Mukht	Social Department Welfare	07	03	"
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	BDO Bn	-	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	321	175	Non-Co-operation
10	PM Kisan Sammanidhi	Agriculture Department	321	321	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		650	600	under process
	ii. Har Ghar Jal village(s) certified (No.)		650	600	Scheme under construction
14	No of Households electrified	PDD	650	-	-
15	PMAY- Gramin	RDD & PR	251	219	Aadhar Variation
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	611	300	Not in baseline
17	ODF Plus villages (No)	RDD & PR	02	02	-
18	Targeted Sock pit completed	RDD & PR	60	20	Not responding
19	JKRLM:	RDD & PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	775	700	Not traced
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	3762	3502	Rest not applied
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4	4	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3046	1800	Deficiency of documents
27	Janani suraksha yojana	Health Department	36	NIL	Pending from health dept.
28	Status under Anaemia Mukht	Health Department	36	36	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	One	One	-
31	Number of Ayushman Sabas held	Health Department	One	One	-
32	Out of School Children brought to Schools	School Department Education	50	30	out of Station
33	Number of students still out of Schools	School Department Education	20	-	under active consideration
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	611	300	Pvt. gas agencies not delivering

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Allopathic Sub Centre
2	Type of building (Govt./ Private)	Pvt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	80
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	One
7	Status of Immunization	Regular immunization
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	04
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	.
12	Remarks of the Visiting Officer	Aasha Worker demanded enhancement of wages A PHC is required.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S. Chaugloo
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	B = 122, G = 130 Total = 252
5	Availability of play ground	No
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'	Meri Malti Mera Desh, cleanliness
10	Other	
11	Remarks of the Visiting Officer	Vaccancies Master grade = 5 Teacher grade = 3 Peon = 1

III. Anganwari Center:

S. No	Particulars	Status	
1	Location of Anganwaricenter	Chang/00 A	Malwat
2	Number of children enrolled		
	a) Boys	B = 26	B = 10
	b) Girls	G = 16	G = 7
3	Status of Building (Private/ Govt.)	Pvt.	Pvt.
4	Availability of Helper/ worker	Yes	Yes
5	Maintenance of record of children	Yes	Yes
6	Availability of sufficient ration	Yes	Yes
7	Availability of timely Ration	Yes	Yes
8	Availability of Functional toilet	Yes	Yes
9	Availability of tap connection	Yes	Yes
10	Availability of electricity connection	Yes	Yes
11	Number of children stunted	Nil	01
12	Number of children wasted	Nil	Nil
13	Any Other		
14	Remarks of the Visiting Officer	• Aadhar not available which creates hurdles in delivery. • Two more Anganwadi Centres demanded in ward 6	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pvt (Rented)
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Mr. M. Ayoub Zohada
4	No of registered beneficiaries	611
5	No of beneficiaries drawing Ration from the store	611
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	• Good no. of population without Ration Cards • A ration issuing Centre demanded at GujarNar ST population

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No
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	—
8	Remarks of the Visiting Officer	• All facilities available at Jk Bank Banibal • CSC may be sanctioned • ATM facility required.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	On Hill top of Panchayat
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Good
5	Any Other	—
6	Remarks of the Visiting Officer	• Required Such Amrit Sarovar in addition to this also

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No
2	Condition of Playground	Not Available
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	• Land available but has to be purchased

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	• May be available in the village.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gujjarnar ward 6
2	Name of the beneficiary	M. Sadeq Gujar
3	Status of the house (completed/ in-use/ under-construction)	Completed in use
4	Any Other	-
5	Remarks of the Visiting Officer	House Constructed in Pacca Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Changloo
2	Name of the beneficiaries	10 households
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	NA
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	Dira need of CSC in Panchyat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Pvt transport plyng
3	Electricity	Yes, but in dilapidated condition
4	Drinking water	Yes
5	Cleanliness	To some extent / Nallah needs cleanliness.
6	Sports facility (Playground)	Not Available
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	Yes conducted
	2. Skits, Songs, Dramas	Yes Conducted.
	3. Local Folk programme / Show	Yes "
	4. Discussions with PRI and Senior citizens	Yes (Gram Sabha)
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes (carrom)
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	—
	IJM Assets	—
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	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	• Pledge taken • Discussed/Awared in Gram Sabha & in School.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient Village
2	Activities undertaken under the Theme (as per instruction manual)	Checked toilets in Anganwadi Centres Schools & Village. Checked water-pipeline under construction in Panchayat.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Looks up to the mark.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Four
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	• Monitoring of Schemes is required on regular basis.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	A project under Jal Shakti under Construction	
2	Road Connectivity of ward 4 and 6 extended.	
3	Rural Connectivity door to door	
4	SBM - ODF - declared.	
5		
B	Impact of B2V1 to B2V4	
1	Grievances listened & projected	
2	To some extent demands resolved	
3	Direct communication between people and govt.	
4	Saturation of Govt. Schemes	
5	On line Services	
C	Challenges in the Panchayat	
1	Installation of electric poles throughout the Panchayat.	
2	Common Service Centre (ATM)	
3	Need of a Play field	
4	Accommodation required for High School.	
5	PHC.	
D	Suggestions if any	
1	⇒ All Heads of Departments must take initiatives to	
2	look into the plans projected at Grassroot Level.	
3	⇒ Monthly Gram Sabhas must go on.	
4	⇒ PRIs must be closely watched for On-going works	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development
2	Education
3	Jal Shakti
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD
2	Self Employment (Employment Deptt)
3	Social Welfare Deptt

ii. FEEDBACK ON UT INITIATIVES

- = A very good initiatives
- = Plans are framed at grassroot level
- => Direct communication between people and Govt.
- => Transparency in works

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Problem of electric poles persists from B2V1 Still no action taken
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	CSC Ambulance facility Nallah Bunding
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)	All Govt Schemes are very good and people friendly, but they need to be implemented at grassroot level. PRI members are active but a little unhappy over the slow pace of works. Overall the works are going on.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer had stayed on 8th and 9th of Nov in the Panchayat and visited all hamlets.

Signature of Sarpanch
SAKINA BEGUM
Name: **SARRANCH.....**
Malqa Chanjloo

Signature of the Visiting Officer

Name: **Mr. Abdul Rashid Gion**
Visiting Officer
Panchayat Chanjloo
Banihal.

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