



on 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	VISHWA JEET (JKAS)
2	Designation	Additional Secretary to Govt.
3	Department	Culture
4	Place of posting	Civil Sectt. J&K Jammu
5	Mobile No	94197-96563
6	Email ID	Vishwa.jeet@jk.gov.in
7	Home District	Samba
8	Dates of visit	8 th - 10 th 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	Khara Madana Lower
2	Local Government Directory(LGD) code of the Panchayat	288974
3	Name of CD Block	Purmandal
4	Name of Tehsil	Bari Brahmana
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 (Khara & Sumblee)
2	No. of hamlets in the Panchayat	13 NOS.
3	No. of households in the Panchayat	413 NOS.
4	Population (approx) of the Panchayat	2454

Vishwa Jeet
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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	Jatinder Singh	A&A	P	
2	Education	Dr. Anju Gupta	Principal	P	
3	Food, Civil Supplies and Consumer Affairs	Gopal Krishan	Dealer	P	
4	Forest	Sher Mohd	Guard	P	
5	Health and Medical Education	Dr. Rahul Singh	Doctor	P	
6	ICDS Department	Darshana Devi	Supervisor	P	
7	Irrigation and Flood Control Department	Jatinderpal Singh	A.E	P	
8	Jal Shakti Department	Ajaz-UI-Haq	J.E	P	
9	Power Development Department	Satpal Singh	J.E	P	
10	Public Works Department	Ashok Kumar	J.E	P	
11	Revenue	Deepak Kumar	Patwari	P	
12	Rural Development and Panchayati Raj	Jatinder Kumar	Sr. Asstt.	P	
13	Skill Development	NOT attended Prof. B2V5			
14	Social Welfare Department	Mansi Abrol	Gender Specialists	P	
15	Youth Services and Sports Department	Shazia	Teacher	P	
16	Others				
17	KVIB	Rakesh Kumar	Supervisor	P	
18	Bank	Shivani Chowdhary	B.A	P	
19	Animal husbandary	Mehd Javed	Supervisor	P	
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QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/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	Nil	-	-	-
	b) Primary	01	8	3	Govt.
	c) Middle	02	89	11	Govt.
	d) High	Nil	-	-	-
	e) Higher Secondary	01	372	32	Govt
	f) College	Nil	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	112	8	1 Govt, 4 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	0	01	Govt.
5	Bankbranch(Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	526	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Samblee in progress	Yes	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential for cultivation Bamboo trees in the pvt. area.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	No			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		PmAYG (Under-Const.)	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		
		CSC - Pvt. Ghar	2021-2022-23		

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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	98	98	—
3	Disability pension	Social Department Welfare	4	4	—
4	Status under Stunting Mukht	Social Department Welfare	9	9	—
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	Social Department Welfare	5	5	—
8	Daksh Kisan	IT/ BDO/ CSC			
9	Kisan credit card	Agriculture Department	17	6	Lack of Documents
10	PM Kisan Sammannidhi	Agriculture Department	249	145	Process is going on.
11	Employment Saturation (PMEGP, Tejasvani, Mufikin, Mission Youth, Himmayat, etc)	Employment Department	302	249	Land record not available
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	650	105	Physical verification
13	JJM Implementation	Jal Shakti Department	01	—	—
	i. No of Household provided FHTC		—	—	Work not started yet
	ii. Har Ghar Jal village(s) certified (No.)		—	—	not started yet
14	No of Households electrified	PDD	—	—	work
15	PMAY- Gramin	RDD& PR	500	500	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	10	10	—
17	ODF Plus villages (No)	RDD& PR	—	200	—
18	Targeted Sock pit completed	RDD& PR	N/A	100%	—
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	40%		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	Nil		
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	
26	Golden Health Card under Ayushman Bharat	Health Department	3950	4306	Site closed
27	Janani suraksha yojana	Health Department	23	23	
28	Status under Anaemia Mukht	Health Department	950	950	
29	Status under Leprosy Mukht	Health Department	Nil	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every Saturday in the month, the melas concluded/organize		
31	Number of Ayushman Sabas held	Health Department	02	—	—
32	Out of School Children brought to Schools	School Education Department	Nil	—	—
33	Number of students still out of Schools	School Education Department	Nil	—	—
34	Persons educated through bridge courses	School Education Department	N/A	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	276	250	—

Seminars conducted on 9-11-23

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health + Wellness Centre Khara Madana
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 MLHP = 01. FMPHW = 02
4	No of patients attended during the month	335
5	Status of medicine availability	100%
6	Special medical camp held, if any	12
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	23 (Apr - Oct 2023)
10	Non- Institutional deliveries in Panchayat (Current Year)	0%
11	Other	
12	Remarks of the Visiting Officer	Well over centre in the pvt. is functioning properly. They need a sweeper.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H.S.S Khara Madana
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned = 52 In position = 32
4	Enrolment of the School a) Boys b) Girls	Total = 372 Boys = 208 Girls = 164
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	4
9	Activities undertaken under 'My School My Pride'	1. Cleanliness Drive 2. Beautification of School 3. Painting
10	Other	
11	Remarks of the Visiting Officer	The condition of the school is good, but rain water accumulates in the ground, needs immediate for remedy, as the students facing lot of problems.

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys b) Girls	1 - Sadyal 7 8
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both Present
5	Maintenance of record of children	Maintained
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	Yes
12	Number of children wasted	Yes
13	Any Other	Nil
14	Remarks of the Visiting Officer	A.W.Cs located in 05 functioning in the best manner good quality & being attended properly & utensils.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khara
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Gopal Krishan
4	No of registered beneficiaries	1400
5	No of beneficiaries drawing Ration from the store	1400
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	The Depot is good in condition & kept the record upto this month & supplier is satisfied with the Dealers.

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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Khara Madana at EBU Purmandal
2	No of Accounts in the branch	17799
3	No of persons applied under various self-employment schemes	82
4	No of cases sanctioned under various self-employment schemes	76
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	76
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	

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The functioning of the Bank is ok & the service is satisfactory with the performance of the Bank.

VI. Amrit Sarovar:

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

Amrit Sarovar needs immediate repair/renovation as the pond is only source of water in the locality.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Khara
2	Condition of Playground	Very bad & not in the condition for play.
3	Utilization of Playground	NO
4	Any Other	
5	Remarks of the Visiting Officer	

Play ground should be maintained properly by levelling & area needs to be increased.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar
2	Government/ Private building	Govt.
3	Land passbook saturation	40%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	

The post of Patwari is vacant in the pvt. Public demand for deployment of Patwari permitted.

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Khara
3	Status of the house (completed/ in-use/ under-construction)	Tilak Raj
4	Any Other	Under Construction
5	Remarks of the Visiting Officer	PMAY houses visited/inspected & these are under construction.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Khara
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Manohar Lal & Others
4	Any Other	Completed
5	Remarks of the Visiting Officer	Compost pits are not constructed yet needed in this pvt. Soak pits are also needed

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	Panchayat Ghar (Nokia)
3	No of persons approached for services	19
4	Any Other	10
5	Remarks of the Visiting Officer	10

The CSC is working in good condition upto the satisfaction of the public

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	
3	Electricity	good.
4	Drinking water	insufficient.
5	Cleanliness	Sufficient.
6	Sports facility (Playground)	
7	Any Other	The play ground of the HSS needs boundary wall.

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	
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	Yes
B	Sports Activities	Yes
	1. Sports Event	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	No
	PMAY house	
	Segregation Sheds	No because of under const.
	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	Certificates distributed to Sports Students. Yes

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QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation Drive & Minimisation of plastic use
3	Status of activities undertaken	On 09-11-2023 awareness program conducted by higher secondary in collaboration with PRI & RDD deptt
4	Visible impact of the Activities	Put it going for Swachh & greenery
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N'd
8	Remarks of the Visiting Officer on the status SDG Theme	As good initiative for cleanliness & greenery.

[Signature]
V. P.

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Main demand of the Public for drinking water-	
2	Demand for Bridges/Pollies on the Road	
3	Conservation of water bodies	
4	Protection wall of Pk ground.	
5		
B Impact of B2V1 to B2V4		
1		
2	Above demands have not	
3	been addressed till date	
4		
5		
C Challenges in the Panchayat		
1	Main challenges are:	
2	- Requirement of J.M. Scheme in Pkt.	
3	- So that the scarcity scarcity of water	
4	can be solved to the public	
5	- Const. of Road from road to Bhagat Moh.	
D Suggestions if any		
1	Const. Culvert Teli Moh. near Baba Gansu &	
2	from Talab to Hazi Moh. W.V.P. pl.	
3	Facility of hand pumps for drinking water in W.V.P.	
4	4 & 7	
5	Link Road to Der Sthan Bus	
	Suggestion all:	

① For drinking water for the public a major master plan should be framed for ~~construction~~ the demand of drinking water of the Pkt. by Digging Dugwells.

② In order to divert the attention towards ^{bright} careers & good health, play field at high level be maintained in the Pkt. centres consulting/coaching centres for entrance/examination opened in the Pkt. for the students.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	R D D
3	Agriculture,
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	Flood Control
3	Employment -

ii. FEEDBACK ON UT INITIATIVES

Officer, upto the level of higher, of the depth needs to be required present in the B2V5 for eg. for the early redressal of the claims of the public.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	For not non availability of drinking water.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	providing of drinking water.
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)	Overall assessment of the prog. is good for general public. Such type programs should be continue for the benefits of the public.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I have started that visiting stayed during night for two days in program of B2V5

Anil Kumar Sharma
Sarpanch
Panchayat Halqa
Lower
Signature of Sarpanch
Name: Anil Kumar Sharma

Vishwa Jais
10/11/2023
Signature of the Visiting Officer
Name: VISHWA JAIS