

"to 16" NOVEMBER, 2023.

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cpo.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	REYAZ- AHMAD- LONE
2	Designation	HEAD MASTER.
3	Department	EDUCATION
4	Place of posting	BHS REDDI CHOWKIBAL
5	Mobile No	9596406544
6	Email ID	Reyazlone21@gmail.com
7	Home District	KUPWARA
8	Dates of visit	08-11-2023 AND 09-11-2023.

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	PATHROO
2	Local Government Directory(LGD) code of the Panchayat	7237
3	Name of CD Block	KERAN
4	Name of Tehsil	KERAN
5	Name of District	KUPWARA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	295
4	Population (approx) of the Panchayat	3850.

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 Field staff 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	Azaz- Ahmad- Bhat	Teacher	Present	BHS Kundien
2	Education	Sohail- Ah- Khan	ASK	Present	
3	Food, Civil Supplies and Consumer Affairs	Safteek Ah- Joo	Forest Guard	Present	
4	Forest	Shiekh- Abekar	MPHW	Present	
5	Health and Medical Education	Ameena- Begum	AW	Present	
6	ICDS Department	//	//	//	
7	Irrigation and Flood Control Department	Mohd- Shafi- Ione	Field Assistant	Present	
8	Jal Shakti Department	Javid- Ah- Khatana	lineman	Present	
9	Power Development Department	//	//	//	
10	Public Works Department	//	//	//	
11	Revenue	Javid- Ah- Malik	AAP	Present	
12	Rural Development and Panchayati Raj	//	//	//	
13	Skill Development	//	//	//	
14	Social Welfare Department	//	//	//	
15	Youth Services and Sports Department	//	//	//	
16	Others	//	//	//	
17	Animal Husbandary	Naseem- Khatana	Attender	Present	
18	Sheep Husbandary	Sayad- Ah- Khan	Stock Assist-	Present	
19					
20					

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Govt. Building			
	a) Govt building/private	Needing Repairs			
	b) New/need repairs	Yes			
	II. Furniture(Y/N)	Yes			
	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)	NO			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	—	—	—
	b) Primary	02	—	—	—
	c) Middle	01	52	0	Govt
	d) High	01	209	03	Govt
	e) Higher Secondary	0	—	—	—
	f) College	0	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	—	—	—
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	01	01
5	Bank branch(Y/N)	Nil			
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	
	Govt. SALE CENTRE	02	1550	No	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		0	0		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Kundian	Under Process	Not yet
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Suitable for Tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	—			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		BHS KUNDIAN	2013		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	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 PENDENCY
1	Old Age pension	Social Department Welfare			
2	Widowpension	Social Department Welfare	No Data available as No employee of Social Dept was present in the B2V5 Program		
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			
7	Digital Services provided	IT/ BDO/ CSC	No Data given as employees of Agriculture Dept were not present in the Programme		
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	No employee was available No employee present in Programme		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		Work under Process Pipeline work done		
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	05	05	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	49	22	Not willing to connect
19	JKRLM:	RDD& PR	11	11	11
	i. Number of Self Help Groups formed		11	11	11
	ii. Number of Households involved		11	11	11
20	Land Passbook Saturation	Revenue Department	No info available as employees were not present		
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	Yes
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department		40%	Non availability of Network
27	Janani suraksha yojana	Health Department	08	08	-
28	Status under Anaemia Mukht	Health Department	13	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02		
31	Number of Ayushman Sabas held	Health Department	11	11	11
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	Nil
33	Number of students still out of Schools	School Department Education	0	0	0
34	Persons educated through bridge courses	School Department Education	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	295	150	Poverty

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and weakness centre Kundian
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	03
	a) Doctor	03
	b) Paramedical	03
4	No of patients attended during the month	60
5	Status of medicine availability	Available 70%.
6	Special medical camp held, if any	No
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes every Thurs day at Joss
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	13 13
11	Other	—
12	Remarks of the Visiting Officer	Satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BHS KUNDIAN.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Available → 12, vacant 03.
4	Enrolment of the School	→ 209
	a) Boys	→ 113
	b) Girls	→ 96.
5	Availability of play ground	NO
6	Availability of drinking water	Not upto the Mark (unsufficient).
7	Availability of electricity	NO
8	Availability of functional toilets	only 1. (unsufficient).
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	After inspection it was found that education system is upto mark but Schools needs Boundary wall, Toilets and repairment of school building.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	DADDER
2	Number of children enrolled	26
	a) Boys	→ 15
	b) Girls	→ 11
3	Status of Building (Private/ Govt.)	PRIVATE
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	NO
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	After Inspection the Condition of AWC was found Satisfactory & Slab was also present. Govt Building needed for the AWC.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	KUNDIAN
2	Government / Private	Private
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	955
5	No of beneficiaries drawing Ration from the store	955
6	Whether store is functioning through Aadhar biometric system	NO
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	Nil
10	Remarks of the Visiting Officer	Satisfactory, Ration available. Building Needed.

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	
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	

Disse Need of Branch Counter in E.P.

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	KUNDIAN.
2	Condition of Amrit Sarovar	UNDER- CONSTRUCTION
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Not yet
5	Any Other	
6	Remarks of the Visiting Officer	After visiting the site it was found that work has been started and contractor was asked to complete it in 10 days

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

Disse Need of Playground in village / E.P.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Patwaris Post needed for G.O.P as it is very farflung area

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	DADDER
2	Name of the beneficiary	CHANDAZ- KHAN
3	Status of the house (completed/ in-use/ under-construction)	IN- USE
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	KUNDIAN
2	Name of the beneficiaries	SAIFUDIN KHATANA & PARVAIZ an khelera
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	IN- USE
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	DIRE NEED of CSC in G.P.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Link Roads NOT Available in G.P.
2	Transport	NO
3	Electricity	genset electricity.
4	Drinking water	70% water facility available but under process
5	Cleanliness	Clean Village.
6	Sports facility (Playground)	Play ground NOT available in G.P.
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, AT BAS KUNDIAN
	2. Skits, Songs, Dramas	Yes, AT BAS KUNDIAN
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Volleyball, Khokho, AT BAS KUNDIAN
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Yes AT DADDER
	Segregation Sheds	Yes AT DADDER.
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	Nil
	PMGSY / MGNREGA works	Nil
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	Nil
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)	Yes
3	Status of activities undertaken	under process
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	60
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Difficulties as G.P. is hilly
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Main Road Upgraded from Meelyal to Dat Bridge	
2	Electricity Provided Through Genset	
3	Trio Tower installed	
4		
5		
B	Impact of B2V1 to B2V4	
1	Main Road Upgraded	
2	Electricity Provided Through Genset	
3	Composite Pit and Soak Pits	
4	Benefits under PMAY	
5		
C	Challenges in the Panchayat	
1	Hilly and Steep Area	
2	No Network facility	
3	Banking System not available	
4	Link Roads not available in G.P.	
5	No Govt offices in G.P.	
D	Suggestions if any	
1		
2	Demands which were raised in	
3	B2V1 to B2V4 should be addressed on	
4	Priority basis.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	EDUCATION
3	HEALTH / CAPD
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare
2	Revenue Dept.
3	Irrigation Dept.

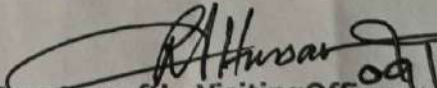
ii. FEEDBACK ON UT INITIATIVES

A: All the initiatives taken by UT Govt are provided in G.O.P through various schemes from 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	No Network facility provided by Jio, Link roads not available,
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Demands of link road were raised during B2V4 Programme but that is still pending. Ration store building, Fencing around school and Playfield.
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)	People in G.O.P are not aware about CSS, so programmes, awareness camps and campaigns should be organised in G.O.P through various depts.
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	I hereby certify that visiting officer and nodal officer has stayed in G.O.P for 2 days regarding B2V5


KABIR KHAN
 Sarpanch
 Phyt. Vala Panchayat
 Name: Kabir Khan


Reyes Ahmad Lone
 Name: Reyes Ahmad Lone


Mohd. Sayed Khoja
 Sarpanch
 Council, Kerala