



to 16th NOVEMBER, 2023.

Gragal A

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Javed Ahmad Tantiy
2	Designation	Accounts officer
3	Department	Finance.
4	Place of posting	Dist. Fund office Kupwara.
5	Mobile No	9419090430
6	Email ID	jahmadtantiy@gmail.com
7	Home District	Srinagar
8	Dates of visit	10-11-23 and 11-11-23

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	Gagal A.
2	Local Government Directory(LGD) code of the Panchayat	7400
3	Name of CD Block	wawora
4	Name of Tehsil	lalpora
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	09
3	No. of households in the Panchayat	425
4	Population (approx) of the Panchayat	2904

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	Bashir Ahmad	DRW	Present.	
2	Education	Majum-U-Sagib	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Shaukat Ahmad	Asst	Present	
4	Forest				
5	Health and Medical Education	Saleema Begum	FMPHW	Present.	
6	ICDS Department	Shagufta Parveen	AWW	Present.	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ab. Rashid	ALM	Present	
9	Power Development Department	Ab. Rashid	ALM	Present	
10	Public Works Department	Ab. Rashid	ALM	Present	
11	Revenue	Attaf Ahmad	Patwari	Present	
12	Rural Development and Panchayats' Raj	Ajmer Ah. Lone	Panchayat Secretary	Present	
13	Skill Development				
14	Social Welfare Department	Tarig Ahmad	Jr. Asst.	Present	
15	Youth Services and Sports Department				
16	Others <i>NRLM</i>			Absent.	
17	Sheep Husbandry	Feroz Ahmad	SAT	Present.	
18	Fisheries	Masood Ahmad	Field operator	Present.	
19	Animal Husbandry	Mie Arif	Demul.	present.	
20	Forest Dept.	Mushtaq Ah. Khan	Forest guard	present.	
	JLc Gank	Azad Ahmad	Attendant	pres	

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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			
	b) New/need repairs	Needs repairs / electric fitting.			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	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	-	-	-	-
	b) Primary	2	83	-	Govt.
	c) Middle	3	448	2. Master	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	198	1	All in Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	N	-	-
		N	N	N	N
5	Bank branch(Y/N)	N	-	-	B
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	N (CSC-Yes)	-	-	-
8	Patwarkhana(Y/N)	N	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground(Y/N)	N	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	425	425	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		-		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Spring	ward 01	Good	Yes.
14	Uniqueness o. Panchayat in terms of tourism, culture, heritage, potential, etc	Can be promoted as tourist destination. (Beautiful place).			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	07			
	iii. Please mention assets				
	1.	Panchayat building repairs			
	2.	Crossing under B2V			
	3.	Community Compost Pit			
	4.	Spring (Amrit Sarovar)			
	5.	Community Sewage Pits.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		PS Katyawati Bala	2022		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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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			
2	Widowpension	Social Department Welfare			
3	Disabilitypension	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			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	295	295	-
9	Kisan credit card	Agriculture Department	250	250	-
10	PM KisanSammannidhi	Agriculture Department	295	250	45
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		450	350	100
	II. Har Ghar Jal village(s) certified (No.)		12	9	3
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	75	35	Due to funds allot.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	307	307	-
17	ODF Plus villages (No)	RDD& PR	Y	Y	-
18	Targeted Sock pit completed	RDD& PR	184	147	Ongoing.
19	JKRLM:	RDD& PR			
	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			
23	Persons Identified drug addicts	BDO/ Sarpanch	04	04	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Y	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NFI		
26	Golden Health Card under Ayushman Bharat	Health Department	2500	2100	400
27	Janani suraksha yojana	Health Department	43	43	-
28	Status under Anaemia Mukht	Health Department	275	275	-
29	Status under Leprosy Mukht	Health Department	10 -	10 -	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	-
31	Number of AyushmanSabas held	Health Department	3	3	-
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	425	350	75

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Gager (at another Panchayat).
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	① No ② Yes
4	No of patients attended during the month	200 +
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	30
10	Non- Institutional deliveries in Panchayat (Current Year)	30.
11	Other	Availability of staff and approval of HWC.
12	Remarks of the Visiting Officer	Demand for health centre in San panchayat higher

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Kartiyawali
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	except ① master
4	Enrolment of the School a) Boys b) Girls	① 61 ② 53.
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'	Yes
10	Other	Steps and landscape dev.
11	Remarks of the Visiting Officer	for school is needed.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	5 Centers
2	Number of children enrolled a) Boys b) Girls	④ 105 ⑤ 95
3	Status of Building (Private/ Govt.)	Private (A.I.L.)
4	Availability of Helper/ worker	Yes, except one
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	Cent. building for
14	Remarks of the Visiting Officer	Centers needed.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main Bazar
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	356 (Nayse), 72 (AAY), 69 (NPH)
5	No of beneficiaries drawing Ration from the store	425
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	POS device not functioning properly
10	Remarks of the Visiting Officer	New Roofing repairs of store

Total
425.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At a distance of 4-5 kms in another panchayat
2	No of Accounts in the branch	4000+
3	No of persons applied under various self-employment schemes	125
4	No of cases sanctioned under various self-employment schemes	116
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	116
6	Availability of ATM	NIL
7	Any Other	ATM needs to be sanctioned.
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Batridi ward no 01
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Newly constructed
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	
6	Remarks of the Visiting Officer	Needs to be kept clean.

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Cheepora A (another panchayat)
2	Government/ Private building	Govt. (panchayat ghar cheepora A)
3	Land passbook saturation	100
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Patwarkhana for concerned Ryt. halger

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	35 PMAY houses Constructed
2	Name of the beneficiary	Girajdin Katarie
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Almost 99% target completed.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Harde Motele.
2	Name of the beneficiaries	Girajdin
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in Use.
4	Any Other	
5	Remarks of the Visiting Officer	Amnt. for const. needs to be improved in hilly areas.

XI. Khidmatcenter / CSC:

S. No	Particulars <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Status
1	Location of Khidmatcenter/ CSC counter	Only CSC in panchayat Bldg
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	10-20
4	Any Other	On time Service.
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	60%
2	Transport	Sumo service only
3	Electricity	Yes.
4	Drinking water	Yes
5	Cleanliness	Mix
6	Sports facility (Playground)	No.
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	Yes
B	Sports Activities	—
	1. Sports Event	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	—
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	yes. (Under Const.)
	JJM Assets	Yes.
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	Yes.
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.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	No poverty;
2	Activities undertaken under the Theme (as per instruction manual)	MGNREGA works for promoting emp. and assets. SBM works.
3	Status of activities undertaken	Employment generation, Swachh Bharat Mission, Poverty eradication.
4	Visible impact of the Activities	MGNREGA (employment generation) and SBM.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Three
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Installation of Transformer (Dm. Mohalla, 2) Ward 3.	
2	Food depot ward 00	
3	Crossing on Nalleh Rager.	
4	Improvisation of panchayat shed.	
5		
B Impact of B2V1 to B2V4		
1	Installation of 2 transformers, 01 food depot	
2	depot ward 00, const. of crossing on	
3	Nalleh Rager, 01 Fencing around Panchayat	
4	Sh. Batgegal W4.	
5		
C Challenges in the Panchayat		
1	The panchayat shed is facing difficulties	
2	in regard to electric fitting and	
3	accommodation. min 2 more rooms needed.	
4	panchayat talga needs better drinking water	
5	system, electricity system and Health care center	
D Suggestions if any		
1	The main facilities like drinking water,	
2	electricity, Health Center must be	
3	provided.	
4		
5	Panchayat should be delimitated into 02	
	panchayat on geographical grounds.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD and PR.
2	FACA SePD.
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD.
2	RSEB
3	PHE

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Const. of retaining well with drain below GMS kalyanali.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Govt. building for all Anganwari centres
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)	Washroom/bathroom, electric fitting, window pane and more accommodation for panchayat given as soon as possible.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Education → 10, RDD → 09, Health → 08, CAPD → 08, ICDS → 08, PHE → 07.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I Harkishan Khatri Sarpanch of the panchayat hereby certify that the visiting officer stayed in panchayat for 2 days (10-11 Nov 2023)

Signature of Sarpanch

Name... Harkishan Khatri

Khatri

Signature of the Visiting Officer

Name.....