

QUESTIONNAIRE FOR B2V5

Schedule I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|-------------------------------|
| 1 | Name | Abdul Rashid Khan |
| 2 | Designation | Lecturer. |
| 3 | Department | Education |
| 4 | Place of posting | Q455 MHPra. |
| 5 | Mobile No | 7780960380 |
| 6 | Email ID | abrarashidkhan2057@gmail.com. |
| 7 | Home District | Kupwara |
| 8 | Dates of visit | 08-11-2023 to 09-11-23. |

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 | Kashira. |
| 2 | Local Government Directory(LGD) code of the Panchayat | 239112 |
| 3 | Name of CD Block | Hyhama |
| 4 | Name of Tehsil | Kupwara. |
| 5 | Name of District | Kupwara. |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|--|
| 1 | No. of revenue villages in the Panchayat | One. |
| 2 | No. of hamlets in the Panchayat | 1. Kasura Bala 2. Khatamohalla 3. Khyba Khan 4. Gooza. |
| 3 | No. of households in the Panchayat | 280 |
| 4 | Population (approx) of the Panchayat | 2274 |

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Schedule-1 (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 | | | Present | |
| 2 ✓ | Education | | | - do - | |
| 3 ✓ | Food, Civil Supplies and Consumer Affairs | | | - do - | |
| 4 ✓ | Forest | | | - do | |
| 5 ✓ | Health and Medical Education | | | - do | |
| 6 ✓ | ICDS Department | | | - do | |
| 7 ✓ | Irrigation and Flood Control Department | | | Absent | |
| 8 ✓ | Jal Shakti Department | | | Present | |
| 9 ✓ | Power Development Department | | | - do | |
| 10 ✓ | Public Works Department | | | Absent | |
| 11 ✓ | Revenue | | | Present | |
| 12 ✓ | Rural Development and Panchayat Raj | | | - do - | |
| 13 ✓ | Skill Development | | | Absent | |
| 14 ✓ | Social Welfare Department | | | Present | |
| 15 ✓ | Youth Services and Sports Department | | | Absent | |
| 16 | Others | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |

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

| | | | | | |
|----|--|---|---------------------------------|---|--|
| 1 | Infrastructure of Panchayat Ghar | Damaged 90% Yes New Construction. | | | |
| | a) Govt building/private | | | | |
| | b) New/needing repairs | | | | |
| | II. Furniture (Y/N) | Yes | | | |
| | III. Computer/printer (Y/N) | Yes (only 1 no) | | | |
| | IV. Internet (Y/N) | Yes (mobile) | | | |
| | 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 institutions | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | No | | | |
| | b) Primary | 03 | | | |
| | c) Middle | 01 | | | |
| | d) High | Nil | | | |
| | e) Higher Secondary | Nil | | | |
| | f) College | Nil | | | |
| 3 | Anganwadi Centre | No. of Anganwadi Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building / Private Building |
| | | 04 | | | |
| 4 | Healthcare facility | No. of sub centers | No. of P.H.U's | No. of health & wellness centers | No. of Institute having Govt. Building |
| | | Nil | Nil | | |
| 5 | Bank branch (Y/N) | No | | | |
| 6 | Availability of ATM (Y/N) | No | | | |
| 7 | Khidmat center / CSC (Y/N) | Yes | | | |
| 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 | |
| | | 02 | 1230 | One Online & one offline Functional | |
| 12 | Government offices - details, whether functional or not | No. of Govt Offices | | | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | 01 | goose. | under construction | |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Panchayat has good scope of tourism but not in tourism imp yet. | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | in panchayat Halga there was no Abadi Oak land. | | | |
| | ii. Number of Asset captured | No | | | |
| | iii. Please mention assets | Nil | | | |
| | 1. | | | | |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings - names, year of construction | Name | Year of construction | | |
| | | Nil | Nil | | |
| 17 | List of Underutilized Buildings - names | Name | Year of construction | | |
| | | Nil | Nil | | |

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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 | REASON FOR PENDING |
|--------|---|-----------------------------|---|--|--------------------|
| 1 | Old Age pension | Social Department Welfare | 123 | 123 | |
| 2 | Widowpension | Social Department Welfare | 13 | 13 | |
| 3 | Disabilitypension | Social Department Welfare | 13 | 13 | |
| 4 | Status under Stunting Mukh | Social Department Welfare | | 0 | |
| 5 | Status under wasting Mukh | Social Department Welfare | | | |
| 6 | Equipment s provided to Specially abled persons[implants, tricycles etc] | Social Department Welfare | 06 | 03 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | People are aware of online services | | |
| 8 | Kisan Kisan | Agriculture Department | | | |
| 9 | Kisan credit card | Agriculture Department | 220 | 150 | Incomplete as |
| 10 | PM KisanSammanvidhi | Agriculture Department | 120 | 120 | Nil |
| 11 | Employment Saturation (PMEGP, Tejaswan, Munkin, Mission Youth, Mumsyat, etc) | Employment Department | | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | N.A |
| 13 | JM Implementation | Jal Shakti Department | | | |
| | i. No of Household provided PMTC | | | 60% | |
| | ii. Har Ghar Jal village(s) certified (No.) | | | Provided. | |
| 14 | No of Households electrified | PDD | | | |
| 15 | PMAY- Gramin | RDO& PR | 41 | | 100% 20 Benefited. |
| 16 | SDM Gramin- IHHL functional (Household toilets) | RDO& PR | 280 | | |
| 17 | ODF Plus villages (No) | RDO& PR | | Yes | |
| 18 | Targeted Soch pit completed | RDO& PR | | 70 | |
| 19 | JRRM: | RDO& PR | | | |
| | i. Number of Self Help Groups formed | | Nil | | |
| | ii. Number of Households involved | | | | |
| 20 | Land Passbook Saturation | Revenue Department | | 70% | |
| 21 | Pending Mutations | Revenue Department | | NPEL | |
| 22 | Disaster Certificates | Revenue Department | | Nil | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | NO | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | | 2 camps | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | NO | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | | 730 | |
| 27 | Janani suraksha yojana | Health Department | | | N.A |
| 28 | Status under Anaemia Mukh | Health Department | | | N.A |
| 29 | Status under Leprosy Mukh | Health Department | | | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | | | |
| 31 | Number of AyushmanSabas held | Health Department | | No | |
| 32 | Out of School Children brought in Schools | School Department Education | | | |
| 33 | Number of students still out of Schools | School Department Education | | Nil | |
| 34 | Persons educated through bridge courses | School Department Education | | | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | | 40% | |

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Schedule IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions

| S. No. | Particulars | Status |
|--------|--|---|
| 1 | Name of Health Institutions | |
| 2 | Type of building (Govt. / Private) | Nil |
| 3 | Availability of Staff | Nil |
| | a) Doctor | |
| | b) Paramedical | Nil |
| 4 | No of patients attended during the month | Nil |
| 5 | Status of medicine availability | Nil |
| 6 | Special medical camp held, if any | Nil |
| 7 | Status of Immunization | Nil |
| 8 | Participation of health worker in Village Health and Nutrition Day | Nil |
| 9 | Institutional deliveries in Panchayat (Current Year) | N. A |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | N. A |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | Need of PHC is highly demanded by Concord gram Panchayat. |

II. Education Institutions

| S. No. | Particulars | Status |
|--------|--|---|
| 1 | Name of Education Institutions | PS-03 / MS-01 / HS-01 / KGBU-01 |
| 2 | Type of building (Govt. / Private) | all are govt infrastructure. |
| 3 | Availability of Staff as per sanctioned strength | Yes |
| 4 | Enrolment of the School | |
| | a) Boys | 113 |
| | b) Girls | 89 |
| 5 | Availability of play ground | No (needed) |
| 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 | MS Khehra needs wall fencing |
| 11 | Remarks of the Visiting Officer | Earnest demand of the people is the cutting of trees around MS Khehra |

III. Anganwari Center:

| S. No. | Particulars | Status |
|--------|---|---------------------------|
| 1 | Location of Anganwari center | 4 AWC |
| 2 | Number of children enrolled a) Boys 80 b) Girls 87. | total = 167 |
| 3 | Status of Building (Private/ Govt.) | Private buildings. |
| 4 | Availability of Helper/ worker | Available |
| 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 | NO |
| 10 | Availability of electricity connection | Yes |
| 11 | Number of children stunted | 12 |
| 12 | Number of children wasted | Nil |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | work done is satisfactory |

IV. CAPD Store:

| S. No. | Particulars | Status |
|--------|--|---|
| 1 | Location of CAPD Store | 02 |
| 2 | Government / Private | One Private / one Govt. |
| 3 | Name of the dealer (in case of Private) | 01 Private / 4/12 4th Trench. |
| 4 | No of registered beneficiaries | 1200 |
| 5 | No of beneficiaries drawing Ration from the store | 1200 |
| 6 | Whether store is functioning through Aadhar biometric system | Private Store is online one Store is offline. |
| 7 | Whether record/register maintained in the store | Yes |
| 8 | Availability of ration | Yes |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | People Raised demand that additional quota may be sanctioned. |

VI. Self-employment schemes

| S. No. | Particulars | Status |
|--------|---|-------------------------------------|
| 1 | Location of Bank/ Extension counter | |
| 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 | N.A |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | N.A |
| 6 | Availability of ATM | N.A |
| 7 | Any Other | NO |
| 8 | Remarks of the Visiting Officer | NO Bank Branch is highly reached |

VII. Amrit Sarovar

| S. No. | Particulars | Status |
|--------|--------------------------------------|--------------------|
| 1 | Location of Amrit Sarovar | Gease |
| 2 | Condition of Amrit Sarovar | Under Construction |
| 3 | Details of repair undertaken, if any | Nil |
| 4 | Utilization of Amrit Sarovar | |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

VIII. Playground

| S. No. | Particulars | Status |
|--------|---------------------------------|--|
| 1 | Location of Playground | |
| 2 | Condition of Playground | |
| 3 | Utilization of Playground | Nil |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Play ground is most important need in Panchayat Hdg. |

IX. Patwarkhana

| S. No. | Particulars | Status |
|--------|---------------------------------|--------|
| 1 | Location of Patwarkhana | |
| 2 | Government/ Private building | Nil |
| 3 | Land passbook saturation | 60% |
| 4 | Pending mutations | 00 |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

IX. PMAY Housing:

| S. No. | Particulars | Status |
|--------|---|--|
| 1 | Location of PMAY house constructed | 9 HH have received benefit and are living in houses. |
| 2 | Name of the beneficiary | Mr. K. A. Adoniya, 40 Suburban. |
| 3 | Status of the house (completed/ in-use/ under-construction) | Complete. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Additional PMAY is needed as there are huge No. of Kucha Houses. |

X. Soak pits/ Compost pits:

| S. No. | Particulars | Status |
|--------|--|--|
| 1 | Location of Soakpits/ compost pits | 2. Community Soak pits, Panchayat / Jatek, Mchalla |
| 2 | Name of the beneficiaries | Community. |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | functional. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

XI. Khidmatcenter / CSC:

| S. No. | Particulars | Status |
|--------|--|----------------|
| 1 | Location of Khidmatcenter/ CSC counter | Panchayat ghar |
| 2 | No. of online services provided by the CSC | Yes. |
| 3 | No. of persons approached for services | 50%. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

XII. Observation of field officer on basic amenities:

| S. No. | Particulars | Observations |
|--------|------------------------------|-----------------|
| 1 | Connectivity Road | Yes |
| 2 | Transport | Sumo Transport. |
| 3 | Electricity | Yes |
| 4 | Drinking water | Yes |
| 5 | Cleanliness | Yes |
| 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 ✓ | Yes |
| | 5. Exhibitions | |
| B | Sports Activities | |
| | 1. Sports Event | |
| | 2. Distribution of sports kit | Nil |
| C | Inaugurations (If any) | |
| | PMAY house | Yes |
| | Segregation Sheds | Yes |
| | Amrit Sarovar | Yes |
| | JJM Assets | Yes |
| | 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 | Yes |

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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) | Sanitation drive |
| 3 | Status of activities undertaken | monthly |
| 4 | Visible impact of the Activities | Yes |
| 5 | Have Gram Panchayat Development Plan (GDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GDP | Ongoing |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | Smoothly going on |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Satisfactory |

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|--|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | Public Health Centre | |
| 2 | Bank Branch | |
| 3 | Play ground. | |
| 4 | Road from Main Road to Nord. | |
| 5 | Panchayat ghar Building. (Fencing around Middle School/Kash) | |
| B | Impact of B2V1 to B2V4 | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | Panchayat ghar. | |
| 2 | Network facility. | |
| 3 | Play ground. | |
| 4 | Improvement of water facility. | |
| 5 | | |
| D | Suggestions if any | |
| 1 | Widening of Main road. | |
| 2 | Cost of Road from Kashra to Katarose | |
| 3 | Tourism hub. | |
| 4 | Water Reservoirs. | |
| 5 | | |

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Schedule VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|-------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | Rural Development Department. |
| 2 | Revenue Department |
| 3 | Education Department. |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | District Industries |
| 2 | |
| 3 | |

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 | water Revision / filtration plant that is under construction from long time should be taken up as early as possible at govt. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | ① Health Centre is very important in panchayat. ② Play ground. ③ Electrically Transformer with wire is required in ward 3. |
| 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) | |
| 4 | Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10) | 8 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | |

Signature of Sarpanch

Name: Jamal Arin Banga
7006003276.

Signature of the Visiting Officer

Name: Abdul Rashid Khan