

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officers:

S.No	Particulars	
1	Name	SYED MUSHTAQ AHMAD RIZVI
2	Designation	ASSISTANT COLLECTOR (RECOVERY)
3	Department	STATE TAXES
4	Place of posting	EXCISE & TAXATION COMPLEX SOLINA
5	Mobile No	7006913207
6	Email ID	rizvimushtaq8@gmail.com
7	Home District	SRINAGAR
8	Dates of visit	13&14 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	ODINA A
2	Local Government Directory(LGD) code of the Panchayat	242240
3	Name of CD Block	GANASTAN
4	Name of Tehsil	SUMBAL
5	Name of District	BANDIPORA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One (1)
2	No. of hamlets in the Panchayat	One (1)
3	No. of households in the Panchayat	340
4	Population (approx) of the Panchayat	2900



Signature

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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)

date 13-11-23

S. No	Department	Name	Designation	Present/ Absent	Remarks Cell no
1	Agriculture				
2	Education	Shafat Hussain	Teacher	Present	700609035
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Dr. Zubir Ahmad	Med. officer	Present	700619025
6	ICDS Department				
7	Irrigation and Flood Control Department	Syed Amjad Ali	J.E	Present	7006043623
8	Jail Shakti Department	Sheikh Umar	J.E	Present	6005327234
9	Power Development Department	Hikal Ahmad Tali Muzaffer Dast	Line man	Present	700945714
10	Public Works Department	Zahid Majeed	JE	Present	9419009329
11	Revenue	ParVeg Ahmad Lone	Revenue	Present	9484215349
12	Rural Development and Panchayat Raj	Bashir Ahmad	VLW	Present	7009900903
13	Skill Development				
14	Social Welfare Department	Mohammad Fakhim	Jr. Assist.	Present	
15	Youth Services and Sports Department	Javid Ahmad	R.EK	Present	7009430038
16	Others Fisheries	Gulzar Ahmad		Present	8002585653
17	Sheep Husbandry	Zaesham Ahmad	Stock Assist	Present	7009747628
18	Animal Husbandry	Jesham Ali Noor	MTS	Present	9906930800
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			
	b) New/needing repairs	Needing Repairs			
	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)	No			
	VIII. Electricity (Y/N)	No			
2	Educational institutions	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Two (2)	61	2	Govt Building
	b) Primary	Two (2)	169	08	Govt Building
	c) Middle	one (1)	123	07	Govt Building
	d) High	one (1)	139	11	- etc -
	e) Higher Secondary	- Nil -	-	-	-
	f) College	- Nil -	-	-	-
3	Anganwad Centre	No. of Anganwad Centres	Total Children Enrolled	Worker / Worker vacancies	Govt Building/ Private Building
		04	143	08	A Private
4	Healthcare facility	No. of sub-centers	No. of AECs	No. of health & wellness centres	No. of Subcentre health building
		NTPHC			
5	Bank branch (Y/N)	01 (one)	0	0	Nil
6	Availability of ATM (Y/N)	Nil	-	-	-
7	Rheumatism/ CSC (Y/N)	Nil	-	-	-
8	Pitambari/ CSC (Y/N)	Yes (one)	-	-	-
9	Village haat (Y/N)	Nil	-	-	-
10	Playground (Y/N)	Nil	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		one (1)	1521	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		- Nil -	NA		
13	Amrit Sarovers - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	NA			
15	Whether Panchayat assets captured on e-Gram SampadaApp (Y/N)	Yes			
	A. Number of Asset captured	02			
	B. Please mention assets				
	1.	Community Sanitary Complex (CSC)			
	2.	Segregation Sludge (Swm)			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		School Building Hsanda			
17	List of Underutilized Buildings- names	Name	Year of construction		
		No	No		

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Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE PARTICIPANTS/ PERSONS IN THE VILLAGE	TOTAL PARTICIPANTS VOLUNTEERED OR SORTED OUT OF THE NUMBER	REMARKS FOR PENDING
1	Old Age pension	Social Welfare Department	60	60	NIL
2	Widow pension	Social Welfare Department	14	14	NIL
3	Disability pension	Social Welfare Department	12	12	NIL
4	Status under Housing Mkt	Social Welfare Department	NIL	-	-
5	Status under working Mkt	Social Welfare Department	NIL	-	-
6	Equipment's provided to specially abled persons (Amputee, paraplegic etc)	Social Welfare Department	02	02	NIL
7	Digital Services provided	IT/ RDO/ CSC	NIL	NIL	NIL
8	Orish Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	370	340	NIL
10	PM Kisan Sammanidhi	Agriculture Department	357	357	NIL
11	Employment Subsidies (MISG, Tolervent, Raskia, Mission Youth, Manikya, etc)	Employment Department	ABSENT	ABSENT	ABSENT
12	Pradhan Agriculture Credit Society (PACS) formation	Cooperative Department	ABSENT	ABSENT	ABSENT
13	ISM Implementation	ISI Shakti Department	195	190	N/A material not available
	I. No of Household provided PMTC		NO		
	II. Haridwar 2nd village(s) certified (No.)		NO		
14	No of Households electrified	POD	340		
15	PMAS- Grassin	RDD& PR	50	17	Push more del available
16	SARU/Exeme- 300, functional (Household toilet)	RDD& PR	NIL	NO	-
17	OCF Free villages (No)	RDD& PR	NIL		
18	Targeted back pit completed	RDD& PR	340	90	PM already go
19	SOH:	RDD& PR			
	I. Number of Self Help Groups formed		ABSENT		
	II. Number of Households involved				
20	Last Facebook Submission	Revenue Department	790	790	-
21	Feeding Machines	Revenue Department	NIL	NIL	-
22	Domicile Certification	Revenue Department	100%	100%	-
23	Persons identified drug addicts	ROD/ Sanpach	NIL		
24	Awareness camps for de-worming conducted	ROD/ Sanpach	468		
25	Drugs Abusers rehabilitated	ROD/ Sanpach	NIL		
26	Golden Health Card under Apurkashan Bhakt	Health Department	2900	2500	Not Applicable
27	Jansan kanksha yojana	Health Department			
28	Status under Awareness Mkt	Health Department	NIL		
29	Status under Leprosy Mkt	Health Department	NIL		
30	Number of Apurkashan Nites organized at Health & Wellness centres /CHCs under Apurkashan Bhakt	Health Department	02		
31	Number of Apurkashan hold	Health Department	NIL		
32	Out of School Children brought to Schools	School Education Department	10	10	
33	Number of students still out of schools	School Education Department	NIL	NIL	
34	Persons educated through bridge courses	School Education Department	NIL	NIL	
35	Household using clean cooking fuel (LPG)	PCS & CA	340	150	Pushing



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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC ODINA
2	Type of building (Govt./ Private)	Private / Rented
3	Availability of Staff a) Doctor b) Paramedical	Doctor - 1 working for three days in a week. Paramedical - 2
4	No of patients attended during the month	15
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	NIL
12	Remarks of the Visiting Officer	Land for construction of Primary Health Centre identified by Revenue department. Health department to frame DPR and to take up.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Odina, MS Bahmanthi
2	Type of building (Govt./ Private)	Govt. Buildings
3	Availability of Staff as per sanctioned strength	Yes
4	Enrollment of the School a) Boys b) Girls	Boys = 58 Girls = 81 Total = 139
5	Availability of play ground	Yes
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	
11	Remarks of the Visiting Officer	Demand raised in B2V4 not even taken up. Needs urgent attention regarding infra building, addition of class room as per classes - students



III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	Sadiqpora - D
2	Number of children enrolled a) Boys b) Girls	Boys = 19 Girls = 24 Total = 43
3	Status of Building (Private/ Govt.)	Private
4	Availability of helper/ worker	2
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No
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	
12	Number of children wasted	Nd.
13	Any Other	
14	Remarks of the Visiting Officer	Meets quota of childrens as per demand -

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kalamnaga - Adma (A)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Nazir Ahmed Dar
4	No of registered beneficiaries	20%
5	No of beneficiaries drawing Ration from the store	206
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	Satisfactory



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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A.
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	N.A.
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	-
8	Remarks of the Visiting Officer	NA

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	N.A.
2	Government/ Private building	N.A.
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	NA



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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	On various spots of admin(A)
2	Name of the beneficiary	List enclosed.
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	66 Completed upto 100% level.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	On various spots of admin(A)
2	Name of the beneficiaries	List enclosed.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	490 Soak pits Completed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	N/A
2	No of online services provided by the CSC	N/A
3	No of persons approached for services	N/A
4	Any Other	N/A
5	Remarks of the Visiting Officer	Person in charge of Khidmatcenter was called & was absent to remain absent at center every day.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	All kind roads are not motorized.
2	Transport	N/A
3	Electricity	Electricity is available.
4	Drinking water	50% of drinking water is available.
5	Cleanliness	80% cleanliness is in place.
6	Sports facility (Playground)	N/A
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
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programmes / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes, Volley Ball
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	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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QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Panchayat action (A) should be free from pollution.
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness Cleanliness - Drive
3	Status of activities undertaken	
4	Visible impact of the Activities	Children day was celebrated 10th on 19th NN 2022 with full enthusiasm Good
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared - yet to be uploaded
6	How many activities of SDG have been covered under GDP	03 No. of activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO,
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory with report to cleanliness, health & hygiene, environmental protection



[Signature]

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Only 0.75 km of road macadamized against the target of 5 km.	
2	LT conductors and damaged wires were rectified.	
3		
4		
B	Impact of B2V1 to B2V4	
1	Work in Progress regarding rationalization of grievances about drinking water.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Roads needs to be macadamized	
2	Permanent structure for NIDMC to be constructed on the land identified by Revenue Dept.	
3		
4		
5		
D	Suggestions if any	
1	Playing field needs to be taken up for rationalisation on the land identified by Revenue Dept.	
2	Quality of water needs to be improved.	
3	Retaining wall and toilets which was damaged raised in B2V4 in High School colony needs to be taken up.	
4	Rationalization of staff as per Teacher student ratio needs to be taken up at earliest as it has affected the academic careers of students.	
5	Post of Headmaster in the High School needs to be filled which is presently vacant.	



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QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1	2	Buzal Department (BDD)
	3	Education Department
2. LEAST RESPONSIVE DEPARTMENTS		
1		Social welfare
2		R and B
3		PHE

II. FEEDBACK ON UT INITIATIVES

When initiated by Jkot were shown positive results in respect of all schemes

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Misadministration of B2Ks not done by the line department till date
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far	Construction of Primary Health Centre on the land identified by Revenue department
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)	Major works and demands raised in B2V1 to B2V9 not taken up till date. (Detail in Annexure 'A')
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 20)	$\frac{2}{10}$
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Enclosed. Annexure-B.

Signature of Sarpanch

Name

Gh. P. Sarpanch
7006913202

Signature of the Visiting Officer

Name

Dr. J. K. S. (J.K.S.)
7006913202