

SCHEDULE FOR B2V3
Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Zahoor Ahmad Mir
2	Designation	Instructor
3	Department	Education
4	Place of posting	HSS Koller
5	Mobile No	9799218889
6	Email ID	ahamirahmir@gmail.com
7	Home District	Shimoga
8	Dates of visit	12-11-2023 To 14-11-2023

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	Narapora
2	Local Government Directory(LGD) code of the Panchayat	2622131
3	Name of CD Block	Koller
4	Name of Tehsil	Koller
5	Name of District	Shimoga

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	512
4	Population (approx) of the Panchayat	2410

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Zafar Ahmad Mir
2	Designation	Deputy Commissioner
3	Department	Administration
4	Place of posting	H.S. Kallar
5	Mobile No	9792210889
6	Email ID	zafar.mir@jkpanchayat.gov.in
7	Home District	Chitwan
8	Dates of visit	12.11.2022 To 14.11.2022

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	Narayan
2	Local Government Directory(LGD) code of the Panchayat	253201
3	Name of CD Block	Kallar
4	Name of Tehsil	Kallar
5	Name of District	Chitwan

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	512
4	Population (approx) of the Panchayat	2410

QUESTIONNAIRE FOR B2V5

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	GULZAR AHMAD	Sr. Asst. Secy	Present	
2	Education	FAROOQ AHMAD	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	MOHSIN KHANZAR	MTS	Present	
4	Forest	Nasir Ahmad		Present	
5	Health and Medical Education	Dr. Gulzar Ahmad	Doctor	Present	
6	ICDS Department	Farooq Akram	Supervisor	Present	
7	Irrigation and Flood Control Department	Hafiz Ahmad	Township	Present	
8	Jal Shakti Department	Mansoor Ahmad Daud	Assistant	Present	
9	Power Development Department	Mohd. Safiq Ali	IC Secy	Present	
10	Public Works Department	Muhammad Ahmad	MTS	Present	
11	Revenue	Alif Hussain Shafiq	Patwari	Present	
12	Rural Development and Panchayat Raj	Mohd. Ashraf Ali Pamir Ahmad	Project Secy CGL	Present Present	
13	Skill Development				
14	Social Welfare Department	Fachan Tahir	Ti. Officer	Present	
15	Youth Services and Sports Department	Dulfit Jan	K.E.C.	Present	
16	Others	Syed J. H. Khan	MTS	Present	
17	Sheep and Poultry	Engr. Faraz	A.E.M.	Present	
18	Social Welfare	Muhammad Ahmad	MTS	Present	
19	Animal Husbandry	Asif Akhmal	V. Pharmat	Present	
20	Mobile Health	Mohd. Ali	Asst. Secy	Present	
21	P.D.C.	Shamir Ahmad		Present	

22. Chaudhary Chaudhary Present
23. Naimbinder M. J. Khan Present
24. Suresh Singh M. Nagesh Present

SCHEDULE-11
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Y/N			
	b) New/needing repairs	Y/N			
	II. Furniture (Y/N)	Y/N			
	III. Computer/printer (Y/N)	Y/N			
	IV. Internet (Y/N)	Y/N			
	V. Telephone (Y/N)	Y/N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y/N			
	VII. Water (Y/N)	Y/N			
	VIII. Electricity (Y/N)	Y/N			
2	Educational Institutes	No. of Schools	Government	Sanctioned	Govt Building/ Private Building
	a) Kindergarten	01	14	✓	Govt Building
	b) Primary	02	42	✓	Govt Building
	c) Middle	01	72	✓	Govt Building
	d) High	01	72	✓	Govt Building
	e) Higher Secondary	01	72	✓	Govt Building
	f) College	01	72	✓	Govt Building
3	Anganwadi Centre	No. of Anganwadis	Govt Building/ Private Building	Sanctioned	Govt Building/ Private Building
		01	72	✓	Govt Building
4	Healthcare facility	No. of Sub Centres	No. of P.H.U.s	No. of Health & Wellness centres	No. of Institutes having Govt. building
		01	72	✓	Govt Building
5	Bank branch (Y/N)	Y/N			
6	Availability of ATM (Y/N)	Y/N			
7	Khidmat center/ CSC (Y/N)	Y/N			
8	Patwarkhana (Y/N)	Y/N			
9	Village haat (Y/N)	Y/N			
10	Playground (Y/N)	Y/N			
11	Ration shop (Y/N)	No. of Ration Shops	No. of Registered beneficiaries	Connected with online biometric system or not	
		03	563	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		6	5		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Haridwar	Good	Need for renovation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N/A			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
	ii. Number of Asset captured	N			
	iii. Please mention assets	1.			
		2.			
		3.			
		4.			
		5.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N/A			
17	List of Underutilized Buildings- names	Name	Year of construction		

QUESTIONNAIRE FOR B2V5

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

S. No.	NAME OF THE SCHEME	DEPARTMENT	HEAT TAPERS ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL REGULARIZED BENEFICIARIES AND AMOUNT OF THE SCHEME	PERSONS FOR PENDING
1	Old Age pension	Social Department Welfare	24	24	
2	Widow pension	Social Department Welfare	12	12	
3	Disability pension	Social Department Welfare	12	12	
4	Status under Stunting Mukh	Social Department Welfare	161	161	
5	Status under wasting Mukh	Social Department Welfare	161	161	
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	02	02	
7	Digital Services provided	IT/ SDO/ CSC	02	02	
8	Dakh Kisan	Agriculture Department	111		
9	Kisan credit card	Agriculture Department	426	796	
10	PFA Kisan Samiksha	Agriculture Department	228	228	
11	Employment Saturation (PREGP, Tejasvani, Mukhi, Masan Youth, Hunnaya, etc)	Employment Department	05	01	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	11	01	
13	JSM Implementation	Jal Shakti Department	512	512	
	I. No of Household provided FHTC		512	512	
	II. Har Ghar Jal village(s) certified (No.)		512	512	
14	No of Households electrified	POD	512	512	
15	PMAY- Gramin	SDS PR	45	45	
16	SDM Gramin- JHNL functional (Household toilets)	SDS PR	45	45	
17	DOF Plus villages (No)	SDS PR	45	45	
18	Targeted Sock pit completed	SDS PR	45	45	
19	JRRLM:	SDS PR			
	I. Number of Self Help Groups formed		25	25	
	II. Number of Households involved		220	220	
20	Land Passbook Saturation	Revenue Department	263	435	
21	Pending Mutations	Revenue Department	263	263	
22	Domicile Certificates	Revenue Department	263	263	
23	Persons identified drug addicts	SDO/ Sarpanch	01	01	
24	Awareness camps for de-addiction conducted	SDO/ Sarpanch	05	05	
25	Drugs Addicts rehabilitated	SDO/ Sarpanch	01	01	
26	Golden Health Card under Ayushman Bharat	Health Department	2050	2009	
27	Janani suraksha yojana	Health Department	35	35	
28	Status under Anaemia Mukh	Health Department	35	35	
29	Status under Leprosy Mukh	Health Department	01	01	
30	Number of Ayushman Mats organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of Ayushman Mats held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	25	25	
33	Number of students still out of Schools	School Department Education	01	01	
34	Persons educated through bridge courses	School Department Education	111	111	
35	Household using clean cooking fuel (LPG)	FCS & CA	162	452	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Needs Farming

I. Health Institutions:

S. No.	Particulars	Status
1	Name of Health Institutions	P/WC
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	100 20
4	No of patients attended during the month	150
5	Status of medicine availability	✓
6	Special medical camp held, if any	Yes (monthly)
7	Status of Immunization	weekly
8	Participation of health worker in Village Health and Nutrition Day	Yes weekly
9	Institutional deliveries in Panchayat (Current Year)	(23)
10	Non- Institutional deliveries in Panchayat (Current Year)	(0)
11	Other	
12	Remarks of the Visiting Officer	Needs Farming and drinking water

II. Education Institutions:

S. No.	Particulars	Status
1	Name of Education Institutions	Govt Middle High School
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	100% (10/10)
4	Enrolment of the School a) Boys b) Girls	120 100
5	Availability of play ground	100%
6	Availability of drinking water	100% (10/10)
7	Availability of electricity	100%
8	Availability of functional toilets	100%
9	Activities undertaken under 'My School My Pride'	135
10	Other	50%
11	Remarks of the Visiting Officer	Needs Secondary school for G.C. and primary school for R.C.

III. Anganwari Center:

S. No.	Particulars	Status
1	Location of Anganwari center	Navigation: A, B, C, D
2	Number of children enrolled a) Boys b) Girls	114 Boys = 58 Girls = 56
3	Status of Building (Private/ Govt.)	Govt (22) Pvt (2)
4	Availability of Helper/ worker	04
5	Maintenance of record of children	12/12/2021
6	Availability of sufficient ration	12/12/2021
7	Availability of timely Ration	12/12/2021
8	Availability of Functional toilet	11/11
9	Availability of tap connection	11/11
10	Availability of electricity connection	N/A no Govt building
11	Number of children stunted	103
12	Number of children wasted	103
13	Any Other	
14	Remarks of the Visiting Officer	Need infrastructure Electricity, tap water Bathroom

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	On road
2	Government / Private	Govt (4)
3	Name of the dealer (in case of Private)	x
4	No of registered beneficiaries	560 (Vishwas)
5	No of beneficiaries drawing Ration from the store	560
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	Needs infrastructure for the storage of grains

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	✓ Shop near
2	No of Accounts in the branch	763
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	✗
7	Any Other	✗
8	Remarks of the Visiting Officer	Needs ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	✓
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Not
5	Any Other	
6	Remarks of the Visiting Officer	Need repairment and beautification

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	Needs playground for Narayanpur

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Wagay Michelle
2	Name of the beneficiary	Wagay Michelle
3	Status of the house (completed/ in-use/ under-construction)	For 1st floor
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	Wagay Michelle
2	Name of the beneficiaries	Wagay Michelle
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	For 1st floor
4	Any Other	
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	✓ On road.
2	No of online services provided by the CSC	Cash, online service, Photocopy.
3	No of persons approached for services	60 per day.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	✓
2	Transport	
3	Electricity	✓
4	Drinking water	✓
5	Cleanliness	✓
6	Sports facility (Playground)	X
7	Any Other	

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	AT ML Nandkumar
	2. Skits, Songs, Dramas	done by ML
	3. Local Folk programme / Show	done by ML
	4. Discussions with PRI and Senior citizens	done
	5. Exhibitions	NA
B	Sports Activities	
	1. Sports Event	done
	2. Distribution of sports kit	done
C	Inaugurations (If any)	
	PMAY house	done
	Segregation Sheds	
	Amrit Sarovar	done
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	(done) Inauguration
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	done
	Land Pass books	done
	Any other	done
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	done

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy village
2	Activities undertaken under the Theme (as per instruction manual)	Sports activities Awareness
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Approved and uploaded
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs full support of all villagers to have fruitful functioning of all activities.

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A		
Demands/ Grievances addressed by the Administration		
1	Local waste dump	
2	Waste collection and dump	
3		
4		
5		
B		
Impact of B2V1 to B2V4		
1		
2		
3	Very good	
4		
5		
C		
Challenges in the Panchayat		
1	Need play ground for the Public	
2	Shifting of passengers stand near	
3	Need of HSC at station	
4	Public (Public) waste Heap/pond near	
5		
D		
Suggestions if any		
1	Need of play ground	
2		
3	Need of public place	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Police
2	Police
3	Police
2. LEAST RESPONSIVE DEPARTMENTS	
1	Police
2	Police
3	Police

II. FEEDBACK ON UT INITIATIVES

The good leaders good steps towards the welfare of the people in all respects.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Respective authorities immediately and satisfactorily met all concerns.
2	Major/urgent public demands that were/ were not addressed earlier but have not been addressed so far	Major public demands are being addressed. Public demands are being addressed.
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)	The people are satisfied very well in the Panchayat. The people need good support from local authorities to improve the sanitation of village.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 20)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed for the two days to perform last annual water

Signature of Sarpanch

Name.....
 MOH. MOH. MOH.
 P. K. MOH. MOH. MOH.
 (M) MOH. MOH. MOH.

Signature of the Visiting Officer

Name.....
 Zahoor Ahmed Mir
 9797218809