

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

- Details of Reporting Officer:

S.No	Particulars	
•	Name	REYAZ AHMAD DAR
•	Designation	Lecturer
•	Department	Education
•	Place of posting	HSS Warpora
•	Mobile No	9906946365
•	Email ID	reyaz.dar34@gmail.com
•	Home District	Kupwara
•	Dates of visit	13-01-11

- 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	
•	Name of the Panchayat	Dedi Koot
•	Local Government Directory(LGD) code of the Panchayat	7251
•	Name of CD Block	Kupwara
•	Name of Tehsil	Kupwara
•	Name of District	Kupwara

- Panchayat Profile:

S.No	Particulars	
•	No. of revenue villages in the Panchayat	02
•	No. of hamlets in the Panchayat	11
•	No. of households in the Panchayat	509
•	Population (approx) of the Panchayat	2545

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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)

S. No	Department	Name	Designation	Present/ Absent	Remarks
•	Agriculture	Mohd Abdullah Shukla	AO	Present	
•	Education	Shouket Ahmad Shadi	Teacher	Present	
•	Food, Civil Supplies and Consumer Affairs	Tanvir J Dada	ASL - Cum. Insp	Present	
•	Forest	Ab. Rashed Shukla	MTS	Present	
•	Health and Medical Education	Shahar Ahmad	Health worker	Present	
•	ICDS Department	Naseema Begum	A WO	Present	
•	Irrigation and Flood Control Department			Absent	
•	Jal Shakti Department			Absent	
•	Power Development Department	Abdul Gaffar Shah	Cum. Insp	Present	
•	Public Works Department			Absent	
•	Revenue	Altaf Hussain Lone	Patwari	Present	
•	Rural Development and Panchayati Raj	Mohd Fakhad Shah	Accounts Assistant	Present	
•	Skill Development			Absent	
•	Social Welfare Department	Misra Bano	Field worker	Present	
•	Youth Services and Sports Department	Inam-ul-Hassan	P.E.T	Present	
•	Others (CSC)	Rafiq-ullah nani	CSC - VLE	Present	
•	Sheep	Javed Ah. Shah	Stock Assistant	Present	
•	Animal Husbandry	Altaf Hussain	SVP.	Present	
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Schedule-II

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

1	Infrastructure of Panchayat Ghar								
	• Govt building/private								
	• New/needing repairs								
II.	Furniture(Y/N)								
III.	Computer/printer(Y/N)								
IV.	Internet (Y/N)								
V.	Telephone (Y/N)								
VI.	Toilet (CSC/part of panchayat ghar) (Y/N)								
VII.	Water (Y/N)								
VIII.	Electricity(Y/N)								
2	Educational institutes								
	• Kindergarten								
	• Primary								
	• Middle								
	• High								
	• Higher Secondary								
	• College								
3	Anganwadi Centre								
	No. of Anganwadi Centres	12		286					
	No. of sub centers	02		0					
4	Healthcare facility								
	Bank branch(Y/N)								
	Availability of ATM (Y/N)								
	Khidmatcenter/ CSC (Y/N)								
	Patwarkhana(Y/N)								
	Village haat (Y/N)								
	Playground(Y/N)								
	Ration shop (Y/N)								
12	Government offices- details, whether functional or not								
13	Amrit Sarovars - details, location, condition								
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc								
15	• Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)								
	• Number of Asset captured								
	• Asset								

	• Please mention assets		
	•	Hand	Rehman Khan NLO Ghosia Nabf Vals.
	•	Fencing	Chowk with fencing of Ghosia and 2012-13
	•	—	—
	•	—	—
	•	—	—
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction
		Community Hall, Dabulda	2015-14
17	List of Underutilized Buildings- names	Name	Year of construction
		Q R B Rathhouse	2012-13

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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 PENDING
•	Old Age pension	Social Department	106 + 28	106 + 28	Nil
•	Widow pension	Social Department	10	10	Nil
•	Disability pension	Social Department	27	27	Nil
•	Status under Stunting Mukht	Social Department	Nil	Nil	Nil
•	Status under wasting Mukht	Social Department	Nil	Nil	Nil
•	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department	15	15	Nil
•	Digital Services provided	IT / BDO / CSC	CSC	CSC	Nil
•	Daksh Kisan	Agriculture Department	Nil	Nil	Nil
•	Kisan credit card	Agriculture Department	235	185	Nil
•	PM Kisan Sammanidhi	Agriculture Department	170	170	Nil
•	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmatyati, etc)	Employment Department	Absent	Absent	Nil
•	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Absent	Absent	Nil
•	JJM Implementation	Jal Shakti Department	Absent	Absent	Nil
•	• No of Household provided FHTC		Absent	Absent	Nil
•	• Har Ghar Jal village(s) certified (No.)		Absent	Absent	Nil
•	No of Households electrified	POD	275	275	—
•	PMAY- Gramin	RDO & PR	02	02	—
•	SBM Gramin- IHHL functional (Household toilets)	RDO & PR	531	531	—
•	ODF Plus villages (No)	RDO & PR	Yes	120	—
•	Targeted Sock pit completed	RDO & PR	145	120	Org. by
•	JKRMLM:	RDO & PR			
•	• Number of Self Help Groups formed		23	23	—
•	• Number of Households involved		111	111	—
•	Land Passbook Saturation	Revenue Department	925	925	—
•	Pending Mutations	Revenue Department	0	0	—
•	Domicile Certificates	Revenue Department	514	412	102 missing
•	Persons identified drug addicts	BDO / Sarpanch	Nil	Nil	—
•	Awareness camps for de-addiction conducted	BDO / Sarpanch	25	25	—
•	Drugs Addicts rehabilitated	BDO / Sarpanch	Nil	Nil	—
•	Golden Health Card under Ayushman Bharat	Health Department	1580	1205	Under process
•	Janani suraksha yojana	Health Department	36	36	—
•	Status under Anaemia Mukht	Health Department	0	0	—
•	Status under Leprosy Mukht	Health Department	0	0	—
•	Number of Ayushman Mats organized at Health & Wellness centres / CHCs under	Health Department	06	06	—

•	Availability of play ground	Yes
•	Availability of drinking water	Yes
•	Availability of electricity	Yes
•	Availability of functional toilets	Yes
•	Activities undertaken under 'My School My Pride'	All types of activities.
•	Other	
•	Remarks of the Visiting Officer	The Education visitation was working Satisfactory & lack of water supply is big problem. overall performance is Satisfactory.

AnganwariCenter:

S. No	Particulars	Status
•	Location of Anganwaricenter	Dadkhote and Botnaga.
•	Number of children enrolled	143
	• Boys	143
	• Girls	
•	Status of Building (Private/ Govt.)	2 Government and 10 Private.
•	Availability of Helper/ worker	24 (Yes)
•	Maintenance of record of children	Yes, maintained in all the centers
•	Availability of sufficient ration	Yes
•	Availability of timely Ration	Yes
•	Availability of Functional toilet	Yes
•	Availability of tap connection	Yes
•	Availability of electricity connection	Yes
•	Number of children stunted	Nil
•	Number of children wasted	Nil
•	Any Other	—
•	Remarks of the Visiting Officer	Satisfactory.

• CAPD Store:

S. No	Particulars	Status
•	Location of CAPD Store	Near Bhaive Road
•	Government / Private	Government
•	Name of the dealer (In case of Private)	Nil
•	No of registered beneficiaries	204 Ration cards and 1070 souls
•	No of beneficiaries drawing Ration from the store	ALL
•	Whether store is functioning through Aadhar biometric system	Yes
•	Whether record/register maintained in the store	Yes
•	Availability of ration	Yes
•	Any Other	Needs REAPPEARMENT
•	Remarks of the Visiting Officer	Satisfactory.

• Bank/ Extension counter:

S. No	Particulars	Status
•	Location of Bank/ Extension counter	Kupwara Nil
•	No of Accounts in the branch	Nil
•	No of persons applied under various self-employment schemes	Nil
•	No of cases sanctioned under various self-employment schemes	Nil
•	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
•	Availability of ATM	Micro ATM at CSC Charakote
•	Any Other	
•	Remarks of the Visiting Officer	only CSC works as micro ATM and working satisfactorily Chao Sir

Amrit Sarovar:

S. No	Particulars	Status
•	Location of Amrit Sarovar	Dedicate forest
•	Condition of Amrit Sarovar	Good
•	Details of repair undertaken, if any	No repairment undertaken
•	Utilization of Amrit Sarovar	Yes, for irrigation. Piped
•	Any Other	
•	Remarks of the Visiting Officer	one is completed while other one is under construction. Public Subsidy

Playground:

S. No	Particulars	Status
•	Location of Playground	Yes
•	Condition of Playground	Not Satisfactory
•	Utilization of Playground	Not Yet
•	Any Other	Need improvement
•	Remarks of the Visiting Officer	Needs repairment.

Partwarkhana:

S. No	Particulars	Status
•	Location of Partwarkhana	NIL
•	Government/ Private building	NIL
•	Land passbook saturation	925
•	Pending mutations	NIL
•	Any Other	-
•	Remarks of the Visiting Officer	Public demands to open a Partwarkhana at Dadkhod because they have to travel 15 km for minor work.

PMAY house:

S. No	Particulars	Status
•	Location of PMAY house constructed	Goindwala
•	Name of the beneficiary	Kousar Firdous
•	Status of the house (completed/ in-use/ under-construction)	Under construction
•	Any Other	NIL
•	Remarks of the Visiting Officer	Incomplete

Soak pits/Compost pits:

S. No	Particulars	Status
•	Location of Soakpits/ compost pits	
•	Name of the beneficiaries	Gottipati, Deelikota Mohan, Siding, Kuntala
•	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	Completed
•	Any Other	
•	Remarks of the Visiting Officer	Need 100 more Soak pits

Khidmatcenter / CSC:

S. No	Particulars	Status
•	Location of Khidmatcenter/ CSC counter	Deelikota, near Jonila Masjid
•	No of online services provided by the CSC	32 (Mail)
•	No of persons approached for services	380
•	Any Other	Sawara Bika, Tele Sam, Photo Studio etc
•	Remarks of the Visiting Officer	Satisfactory

Observation of field officer on basic amenities:

S. No	Particulars	Observations
•	Connectivity Road	Semi-macadamized, need lot of improvement
•	Transport	Available (Good)
•	Electricity	Very bad condition
•	Drinking water	Partially available
•	Cleanliness	Partially available
•	Sports facility (Playground)	Available
•	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	
	• Debates and Seminars	Yes
	• Skits, Songs, Dramas	Not Fed One
	• Local Folk programme / Show	Not Fed One
	• Discussions with PRI and Senior citizens	Yes
B	• Exhibitions	No
	Sports Activities	Yes
	• Sports Event	Yes
	• Distribution of sports kit	No
	Inaugurations (If any)	Yes
C	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes
	JJM Assets	No
	Compost/ Soak Pits	Yes
D	PMGSY / MGNREGA works	No
	Any other	Yes (CSC)
	Distribution of certificates	No
	Self Employment Schemes	
	Land Pass books	9:5 Minutes
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual, Susachitra Padga.	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 and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Conduct awareness about the Clean and Green Village Plan. Also made plantation work group to Public. Also made people about various departmental schemes going to the house. Infrastructure work (clean and green village) started. It is almost completed in the village like Sate.
3	Status of activities undertaken	Good
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	08
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Need more awareness in rural public
8	Remarks of the Visiting Officer on the status SDG Theme	Needs more awareness to general public to keep the village green & clean village. Generation of more saplings should be made. Drubhine, Drainage-system improvement.

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	• Development of PFTM Number of 100000	
	• Water supply in the Panchayat	
	• Electricity supply	
	• Also provided one sports kit in B2V1.	
B	Impact of B2V1 to B2V4	
	• Only development of 18 number of drinking water wells	
	• Also provided one sports kit in B2V1.	
	•	
	•	
C	Challenges in the Panchayat	
	• Non-Availability of PFR-Graded water in PWD. Electricity	
	• Worst Condition of electricity in the Panchayat	
	• especially in winter. Also LT/HT wires of	
	• are poles (electric) is very bad condition	
D	Suggestions if any	
	• Power Betterment from the General Public	
	• up-gradation of Graded middle school dedicated desks	
	• in the school of High school.	
	• Bank branch and one ATM in the PWD Dedicated	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

• BEST PERFORMING DEPARTMENTS	
• Rural Development Department (RDD)	
• Department of School Education	
• Agriculture	
• LEAST RESPONSIVE DEPARTMENTS	
• PHE, PDD	
• PWD.	

ii. FEEDBACK ON UT INITIATIVES

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iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Talk back branch with ATM, Timber Dept., Dor Sheel of Animal Husbandry Unit.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Life Migration, Bank Branch, ATM, Equitation of the Health Centre.
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 Developmental works suggested to be included in the GDP.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06 (sr2)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer Rev. V. A. D. has remained actively present in the DVS Program at Chakraborty.

Signature of Sarpanch
Panchayat
Name.....

Signature of the Visiting Officer
Name.....
Date.....

