



16-16th NOVEMBER 2023

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Nazakat Hussain Shah
2	Designation	Sr. Lecturer
3	Department	School Education
4	Place of posting	Govt Hr.Sec-School, Mohori Gussai
5	Mobile No	7051926230
6	Email ID	nazakishah15230@gmail.com
7	Home District	Poonch
8	Dates of visit	13/11 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	Battelkole
2	Local Government Directory(LGD) code of the Panchayat	7449
3	Name of CD Block	Loran
4	Name of Tehsil	Mandi
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Loran
2	No. of hamlets in the Panchayat	13
3	No. of households in the Panchayat	549
4	Population (approx) of the Panchayat	3520 (approx)

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	Anshu Banotker	AEA	P	
2	Education	Ahmed Shah	Teacher/E work	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Iftakhar Hussain Shah	Guard	P	
5	Health and Medical Education	Asra Bashir	FMPHW	P	
6	ICDS Department	Hannida Begum	worker	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Mohd Rafiq	Lime man	P	
10	Public Works Department	Mehmood Rajaz	AE	P	
11	Revenue	Mohd Sadiq	patwari	P	
12	Rural Development and Panchayat Raj	Belave Singh	secretary pvt	P	
13	Skill Development				
14	Social Welfare Department	Abdul Khaliq	S-A	P	
15	Youth Services and Sports Department				
16	Others				
17	J K Bank	Shahaz Ahmed	Bank Manager	P	
18	Horticulture	Manavir Hussain	fieldman	P	
19	SC - Forest	Shahid Mahammad	Guard	P	
20	NRLM umeed	Ajaz Ahmed	CR-P	P	
21	Animal Husbandry	Museers Ahmed	V.P	P	

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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	yes			
	II. Furniture (Y/N)	yes			
	III. Computer/printer (Y/N)	yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	yes			
	VIII. Electricity (Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	104	Nil	Govt building
	b) Primary	05	137	02	Govt building
	c) Middle	02	258	04	do
	d) High	01	283	09	do
	e) Higher Secondary	Nil	—	—	—
	f) College	Nil	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	238	yes	of Govt building or private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	Nil	01	Private
5	Banibrench (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	yes			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	yes			
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	
		01		yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01		Good	yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	yes			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1. Pgt Ghar				
	2. Sagration Ghar				
	3. Pata path ward no 3				
	4. C-wall HS Balla				
	5. Dispachy at ward 4				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Anganwadi centre ward 01	2001		
17	List of Underutilized Buildings- names	Name	Year of construction		
		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 BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	176	176	Nil
2	Widow pension	Social Department Welfare	30	30	Nil
3	Disability pension	Social Department Welfare	150	150	Nil
4	Status under Stunting Mukh	Social Department Welfare			
5	Status under wasting Mukh	Social Department Welfare			
6	Equipment's provided to Specially abled persons (implants, bicycles etc)	Social Department Welfare	07	03	04
7	Digital Services provided	IT/ BDO/ CSC			
8	Dalish Kisan	Agriculture Department	03	01	no reports
9	Kisan credit card	Agriculture Department	183	183	Nil
10	PM Kisan Sammanidhi	Agriculture Department	183	183	Nil
11	Employment Saturation (PMEGP, Tejaswani, Munkin, Mission Youth, Karmayati, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	POD	549	549	Nil
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	Yes	Yes	Yes
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	Yes
18	Targeted Sock pit completed	RDD& PR	245	245	Nil
19	JIKRLM:	RDD& PR			
	I. Number of Self Help Groups formed	10	30	144	not reported
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	549	549	100%
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	100%	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	No		
26	Golden Health Card under Ayushman Bharat	Health Department	1804	18	278
27	Janani suraksha yojana	Health Department	38	Nil	Nil
28	Status under Anaemia Mukh	Health Department	425	425	Nil
29	Status under Leprosy Mukh	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	05		
31	Number of Ayushman Sabas held	Health Department	02 Yes	02	02 Yes
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub center Battalkota
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	No 02 ANMS
4	No of patients attended during the month	172
5	Status of medicine availability	yes
6	Special medical camp held, if any	No
7	Status of Immunization	updated
8	Participation of health worker in Village Health and Nutrition Day	Actively participated
9	Institutional deliveries in Panchayat (Current Year)	38 (PHC, CHC)
10	Non- Institutional deliveries in Panchayat (Current Year)	03
11	Other	—
12	Remarks of the Visiting Officer	over all functioning of the sub-center is satisfactory. Recommended for upgradation

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Battalkota
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Total 18, filled 05 vacant 13
4	Enrolment of the School a) Boys b) Girls	153 124 = 277
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	Shortage of staff in HS - Battalkota

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pgt Ballakote ward no 6
2	Number of children enrolled a) Boys 10 b) Girls 08 $\neq$ 18	
3	Status of Building (Private/ Govt.)	01 Bala Bala Govt 07 Private
4	Availability of Helper/ worker	yes
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	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pgt Ballakote
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Govt Sale
4	No of registered beneficiaries	398
5	No of beneficiaries drawing Ration from the store	398
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	overall functioning is Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Loram
2	No of Accounts in the branch	20626
3	No of persons applied under various self-employment schemes	48
4	No of cases sanctioned under various self-employment schemes	42
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	29
6	Availability of ATM	Yes
7	Any Other	B-C-at Battalkele
8	Remarks of the Visiting Officer	Overall function of Bank Loram is satisfactory

VI. Amrit Sarovar:

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

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	
5	Remarks of the Visiting Officer	Playground is not available on pvt Battalkele

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Loram
2	Government/ Private building	Government
3	Land passbook saturation	Yes 549
4	Pending mutations	N/A
5	Any Other	
6	Remarks of the Visiting Officer	Overall work is satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	ward no 6 Ballakhele
2	Name of the beneficiary	Mahel Rafiq
3	Status of the house (completed/ in-use/ under-construction)	Completed used
4	Any Other	—
5	Remarks of the Visiting Officer	Good

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward no 3 Mahela Sharian
2	Name of the beneficiaries	Mahel Rafiq
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction).	Completed and used
4	Any Other	—
5	Remarks of the Visiting Officer	Good

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No
2	No of online services provided by the CSC	No
3	No of persons approached for services	20
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	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	No
7	Any Other	— needed play ground

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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	No
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	yes ward no 6 ward no 0
	Segregation Sheds	yes ward no 4 on progress
	Amrit Sarovar	yes
	IJM Assets	✓
	Compost/ Soak Pits ✓	yes
	PMGSY / MGNREGA works	yes
	Any other	Capak PRI HS Ballalhole
D	Distribution of certificates	No
	Self Employment Schemes	yes
	Land Pass books	No
	Any other	Compound well Near Masjid At
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	Adopted
2	Activities undertaken under the Theme (as per instruction manual)	poverty free an enhanced lively hood village.
3	Status of activities undertaken	On going
4	Visible impact of the Activities	Positive impact
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes up loaded
6	How many activities of SDG have been covered under GPDP	12
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands / Grievances addressed by the Administration	
1	Road connectivity of MS Ward Lohra to PS Baile Bhalu	
2	Road connectivity from main road to upper Bhatam	
3	Bridge/Road connectivity from main road to Richan Wells	
4	A.T.M installation at pvt Ballal Kote	
5	Foot Bridge Mohala Akhori Wells to Mohala Nanda	
B	Impact of B2V1 to B2V4	
1	Education system up-graded	
2	pension of old age and widows up graded	
3	Health system improved	
4	C.A.P.D system up graded	
5		
C	Challenges in the Panchayat	
1	B.P.L Survey.	
2		
3	A.T.M and Bank branch at Battal Kote	
4	J.J.M Scheme not satisfactory at pvt Ballal Kote	
5		
D	Suggestions if any	
1	• Satisfactory	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Health
3	RDD and Animal Husbandary
2	LEAST RESPONSIVE DEPARTMENTS
1	J-J-M only.
2	
3	

II. FEEDBACK ON UT INITIATIVES

Quite Satisfactory.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NO
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity MS Wand Loharan to PS Baileh or Road connectivity Main Road to Upper Biazan
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)	yes during visit of Pgt Ballalab the over all functioning of Pgt- is Satisfactory.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	it is certified that visiting officer Pgt Ballalab Sh Nazam Hussain Shek stayed in Baileh Pgt for 02 days

[Signature]
MOHD RAUF
SARPANCH
P.O. BALKOTE, BLOCK LORAN
POONCH J&K
Name.....

[Signature]
Signature of the Visiting Officer
Name..... Nazam Hussain Shek