

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars
1	Name
2	Designation
3	Department
4	Place of posting
5	Mobile No
6	Email ID
7	Home District
8	Dates of visit

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

∴ Panchayat Profile:

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

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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 LAI Field station to be
filled by the visiting Officer before the book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mohd. Jangoo Bhai	T.A.-E.O.	Present	-
2	Education	Mohd. Lalaji Kumar	Teacher.	Present	-
3	Food, Civil Supplies and Consumer Affairs	Forooq Ah. Shah	F.P.S.	Present	-
4	Forest	Nazir Ahmed Mir	Forester	Present	-
5	Health and Medical Education	Jawid Ah. Dar	Spental Deenarian	Present	-
6	ICDS Department	Aamirah Nazir	Arw.	Present	-
7	Irrigation and Flood Control Department	Qh. Moti udin Khan	Workshop	Present	-
8	Jal Shakti Department	Mohd. Akbar	Labourer	Present	-
9	Power Development Department	-	-	-	-
10	Public Works Department	-	-	-	-
11	Revenue	Poising Hussain	Patwari.	Present	-
12	Rural Development and Panchayat Raj	Ahmad Nazam	M.W.	Present	-
13	Skill Development	-	-	-	-
14	Social Welfare Department	-	-	-	-
15	Youth Services and Sports Department	Qh. Mohd. Dar.	Teacher.	Present	-
16	Others	Fayaz Ah. Mir	Road worker	Present	-
17	.	Rajdeep Bagum.	Disse worker	Present	-
18		Ahmed Ah. Dar.	Model officer	Present	-
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	Private				
	b) New/needings/repairs	Needings repairs				
	II. Furniture (Y/N)	Yes				
	III. Computer/printer (Y/N)	Yes				
	IV. Internet (Y/N)	Yes				
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes				
	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	-	-	-	-	
	b) Primary	03	101	06	Govt Building	
	c) Middle	03	395	19	-do-	
	d) High	-	-	-	-	
	e) Higher Secondary	-	-	-	-	
	f) College	-	-	-	-	
3	Anganwadicentre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		02	65	04	Govt Building	
4	Healthcare facility	No. of sub centres	No of PRCA	No of health & wellness centers	No of Institute having Govt. building	
		01	01	01	03	
5	Bankbranch (Y/N)	0	0	0	0	
6	Availability of ATM (Y/N)	0	0	0	0	
7	Kidmatcenter/ CSC (Y/N)	Yes	Yes			
8	Patwarikhana (Y/N)	Yes				
9	Village haat (Y/N)	Yes				
10	Playground (Y/N)	Yes				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not		
		01				
12	Government offices - details, whether functional or not	No. of Govt Offices	Functional			
		06	06			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization	
			Pandurao Bad	Good	Yes	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	location in Pandurao				
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes				
	II. Number of Asset captured					
	III. Please mention assets					
	1.	Amrit Sarovar at Pandurao				
	2.	Segregation shed				
	3.					
	4.					
	5.					
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction			
		UPS Kumbhphora	2014			
17	List of Underutilized Buildings- names	Name	Year of construction			
		PHC	2008			

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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 SCHEME	REASONS FOR PREFERENCE
1	Old Age pension	Social Department Welfare	7290/145	7290/145	145/100
2	Widow pension	Social Department Welfare	45	40	-
3	Disability pension	Social Department Welfare	16	15	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under weaning Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specialty aided persons (Implants, tricycles etc)	Social Department Welfare	Nil	Nil	-
7	Digital Services provided	IT / BDO / CSC	808 (CSC)	157	-
8	Orish Kisan	Agriculture Department	157	157	-
9	Kisan credit card	Agriculture Department	303	303	-
10	PM Kisan Samanvahi	Agriculture Department	303	303	-
11	Employment Saurdhon (PMEGP, Tejaswini, Mumbati, Mission Youth, Minerva, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	100% Implementation	Joint Shiksha Department	-	-	-
14	I. No of household provided PHTC II. No of household provided (No.)	PDD	157	157	-
15	PMAY-G Gramin	RDDM PR	29	29	-
16	50% Gramin- JHNL functional (Household toilets)	RDDM PR	350	350	-
17	ODF Plus villages (No)	RDDM PR	01 Nagarimala	1094	-
18	Targeted Sock pit completed	RDDM PR	105	105	-
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households involved	RDDM PR	03	03	-
20	Land Pashu Sahakar	Revenue Department	15	15	-
21	Pending Mutations	Revenue Department	Nil	Nil	-
22	Domestic Certificates	Revenue Department	Nil	Nil	-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Sarpanch	Nil	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	BDO/ Sarpanch	2250	-
26	Golden Health Card under Ayushman Bharat	Health Department	2400	2250	-
27	Janani Suraksha Yojana	Health Department	Nil	Nil	-
28	Status under Anaemia Mukht	Health Department	Nil	Nil	-
29	Status under Leprosy Mukht	Health Department	Nil	Nil	-
30	Number of Ayushman Arogya Manoj organized at Health & Welfare centres / CHCs under Ayushman Bharat	Health Department	02	02	-
31	Number of Ayushman Arogya Manoj held	Health Department	02	02	-
32	Out of School Children brought to Schools	School Department Education	05	05	-
33	Number of students still out of Schools	School Department Education	Nil	Nil	-
34	Persons educated through bridge courses	School Department Education	Nil	Nil	-
35	Household using clean cooking fuel (LPG)	FCS & CA	840	Nil	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NPHC Nagaimallipore
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	04 10
4	No of patients attended during the month	900
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Yes. (01)
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	-
12	Remarks of the Visiting Officer	The Centre is functioning smoothly and is satisfactory at all.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Ang's Nagaimallipore.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	= 06 =
4	Enrolment of the School a) Boys b) Girls	57 33
5	Availability of play ground	No.
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	The School is functioning smoothly and normal.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Shodhara Nagri
2	Number of children enrolled a) Boys b) Girls	35 total 20 15
3	Status of Building (Private/ Govt.)	Govt.
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	No.
9	Availability of tap connection	Yes.
10	Availability of electricity connection	Yes.
11	Number of children stunted	Yes.
12	Number of children wasted	Normal.
13	Any Other	Nil.
14	Remarks of the Visiting Officer	The Centre is functional in a proper manner.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	P.O. Mohallah Nagri.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohamed Farooq, Slat.
4	No of registered beneficiaries	262
5	No of beneficiaries drawing Ration from the store	262
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.

V. Bank/ Extension counter:

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	Nil.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil.
6	Availability of ATM	Nil.
7	Any Other	Nil.
8	Remarks of the Visiting Officer	Bank/ unit of Extension Counter is required for the Panetapet.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Bandwader.
2	Condition of Amrit Sarovar	Required Improvement.
3	Details of repair undertaken, if any	Stability of Embankments Stone/Putting etc.
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Bandwader.
2	Condition of Playground	Good. (Required levelling).
3	Utilization of Playground	Yes.
4	Any Other	-
5	Remarks of the Visiting Officer	Good.

III. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Klaigori B.
2	Government/ Private building	Govt.
3	Land passbook saturation	500.
4	Pending mutations	Nil.
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Nagori B
3	Status of the house (completed/ in-use/ under-construction)	Basir Ahmed hme.
4	Any Other	Completed. (in-use)
5	Remarks of the Visiting Officer	Satisfactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Nagori (Shodhori)
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	24 Rasul Lond.
4	Any Other	Completed.
5	Remarks of the Visiting Officer	Satisfactory and in use.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nagori No NTPC.
2	No of online services provided by the CSC	25.
3	No of persons approached for services	100.
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	Yes.
2	Transport	Yes
3	Electricity	Yes.
4	Drinking water	Yes.
5	Cleanliness	Yes.
6	Sports facility (Playground)	Yes.
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 programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	Yes.
B	Sports Activities	No.
	1. Sports Event	..
	2. Distribution of sports kit	Yes.
C	Inaugurations (If any)	Yes.
	PMAY house	..
	Segregation Sheds	Yes.
	Amrit Sarovar	Yes.
	IJM Assets	Yes.
	Compost/ Soak Pits	No. Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	Yes.
D	Distribution of certificates	Yes.
	Self Employment Schemes	Yes.
	Land Pass books	Yes 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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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Polythene free Gram Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness of Drain, Lichu and paths.
3	Status of activities undertaken	Good Impact on ground.
4	Visible impact of the Activities	Drain paths and Lichu were found clean.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	03.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Need more attention and availability of adequate manpower and equipments.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Problem of Drinking water for whole panchayat	
2	School building for Boms Shatwari	
3	Sanitary Complex no dig well station	
4	School Building for UPSI Krishnaga.	
5	Dorewell and hand No. 03.	
B	Impact of B2V1 to B2V4	
1	Some works recommended in the B2V1	
2	to B2V4 have not been approved by the	
3	concerned authorities. It is as such requested	
4	to approve all works are mentioned	
5	in the format.	
C	Challenges in the Panchayat	
1	① People are not co-operating as they have	
2	not attended the prog. in a good manner	
3	② Vehicle is required for the displacement	
4	of the waste, so to make waste management	
5	functional and one vehicle for patient ambulance.	
D	Suggestions if any	
1	We need 100% implementation of the	
2	demands of general public in	
3	the B2V5.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.O.D.
2	Education.
3	Anganwadi
2	LEAST RESPONSIVE DEPARTMENTS
1	Roads.
2	Police.
3	Health.

ii. FEEDBACK ON UT INITIATIVES

People have been providing benefits of all the schemes provided by the UT Govt. overall all the initiatives taken by the UT Govt. are appreciable.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	One water lifting tank is required in the Panchayat.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Installation of poles and wires and Transformers.
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)	Satisfactory.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer along with all the Front line worker attended the B2V5 at Panchayat Halga Nagri B from 13/11/23 to 14/11/23.

Signature of Sarpanch

Name.....

Basir Ahmad Khan
Sarpanch
Halga Nagri Malpore

Signature of the visiting officer

Name..... Wasim Halga Nagri