

## 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](http://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	Kawari
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	
4	Name of Tehsil	Lalpora
5	Name of District	Kupwara

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	02.
3	No. of households in the Panchayat	460.
4	Population (approx) of the Panchayat	3250

## 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	Sajid Hussain Bhat	CL	Present	
2	Education	12 Han Ali Lone	Teacher	- do -	
3	Food, Civil Supplies and Consumer Affairs	Zafar Ali Cheeki	Dealer	- do -	
4	Forest				
5	Health and Medical Education	Ishrat Ashiq	CHD	- do -	
6	ICDS Department	Shameema Begum	AWW	-	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Khurshid Sh. mu	CL	-	
9	Power Development Department	Ab Hamid Shah	Inspector	-	
0	Public Works Department	Aga Zaffar Ali	J/E	-	
1	Revenue				
2	Rural Development and Panchayat Raj	Munir Ali Shah	GRS	-	
3	Skill Development				
4	Social Welfare Department	Insir Farooq	MSK	-	
5	Youth Services and Sports Department	Ab Hamid Amir	REK	-	
6	Others				
7	Resource	Mudasir Ali Shah	Postman	-	
8					
9					
0					

**QUESTIONNAIRE FOR B2V5**  
**Schedule-II**  
**(FIRST HAND INFORMATION ON INFRASTRUCTURE -**  
**PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)**

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt.			
	b) New/needing repairs				
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	N			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-			
	b) Primary	3	189	6	Govt.
	c) Middle	1	182	4	Govt.
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	93	3/3	Prt.
4	Healthcare facility	No. of sub centres	No. of PHCs	No. of health & wellness centres	No. of Institute having Govt. building
		-			
5	Bank branch (Y/N)	-			
6	Availability of ATM (Y/N)	-			
7	Khidmat center/ CSC (Y/N)	-			
8	Patwarkhana (Y/N)	-			
9	Village haat (Y/N)	-			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	2119	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	NAME		Year of construction	
		Community Hall / Residential Hall		→ 2023, 2023	
	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	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	167	167	
2	Widow pension	Social Department Welfare	0	0	
3	Disability pension	Social Department Welfare	21	21	
4	Status under Stunting Mukht	Social Department Welfare	Yes		
5	Status under wasting Mukht	Social Department Welfare	Yes		
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Department Welfare	No		
7	Digital Services provided	IT/ BDO/ CSC	No		
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	310	240	mutation Problem
10	PM Kisan Sammanidhi	Agriculture Department			
11	Employment Saturation (PMEP, Tejaswani, Munkin, Mission Youth, Himnayat, etc.)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department	460	422	under Process
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	460	179	rest still wants
15	PMAY- Gramin	RDO & PR	110	110	
16	SBM Gramin- IHHL functional (Household toilets)	RDO & PR	460	327	
17	ODF Plus villages (No)	RDO & PR	460	460	
18	Targeted Sock pit completed	RDO & PR	360	310	
19	JKRLM:	RDO & PR			
	I. Number of Self Help Groups formed		09		
	II. Number of Households involved		60		
20	Land Passbook Saturation	Revenue Department	430	350	Print out Pending
21	Pending Mutations	Revenue Department	0		
22	Domicile Certificates	Revenue Department	No information		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	3250	3070	under Process
27	Janani suraksha yojana	Health Department	-		
28	Status under Anaemia Mukht	Health Department	Yes		
29	Status under Leprosy Mukht	Health Department	Yes		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	No		
31	Number of Ayushman Sabas held	Health Department	No		
32	Out of School Children brought to Schools	School Department Education	-		
33	Number of students still out of Schools	School Department Education	0		
34	Persons educated through bridge courses	School Department Education	0		
35	Household clean cooking fuel (LPG)	PCS & CA	350	118	



## QUESTIONNAIRE FOR B2V5

#### Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

**XL**

**Health Institutions:**

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

## II.

**Education Institutions:**

S. No	Particulars	Status
1	Name of Education Institutions	PSKawachi Payeev/CPS Ra
2	Type of building (Govt. / Private)	Govt. / Govt. / Govt.
3	Availability of Staff as per sanctioned strength	2 / 4 / 2 / 2
4	Enrolment of the School a) Boys b) Girls	21 / 99 / 50 / 37 23 / 88 / 48 / 35
5	Availability of play ground	no
6	Availability of drinking water	Yes
7	Availability of electricity	NO / Yes / NO / Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	

PS Kaveri  
PS Rix  
Mobile

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Masri Mohalla / Hazim Mohalla / Bar Mohalla
2	Number of children enrolled a) Boys b) Girls	21 16 10 14 12 16
3	Status of Building (Private/ Govt.)	Pvt. / Pvt. / Govt. Ration
4	Availability of Helper/ worker	Yes / Yes / Yes
5	Maintenance of record of children	Yes / Yes / Yes
6	Availability of sufficient ration	Yes / Yes / Yes
7	Availability of timely Ration	Yes / Yes / Yes
8	Availability of Functional toilet	No / No / Yes
9	Availability of tap connection	Yes / Yes / Yes
10	Availability of electricity connection	Yes / Yes / Yes
11	Number of children stunted	No / No / No
12	Number of children wasted	No / No / No
13	Any Other	
14	Remarks of the Visiting Officer	

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Middle School ward no-1
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Zafar Ahmad Chichri
4	No of registered beneficiaries	2119
5	No of beneficiaries drawing Ration from the store	2119
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	

V. **Bank/ Extension counter:**

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

VI. **Amrit Sarovar:**

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

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	

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	

## IX. PMAY house:

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

list enclosed.

## X. Soak pits/Compost pits:

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

list enclosed.

## X. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Excellent
2	Transport	Good
3	Electricity	Good
4	Drinking water	Satisfactory
5	Cleanliness	Good
6	Sports facility (Playground)	Not at all
7	Any Other	



## AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

The Visiting Officer shall create awareness about the following schemes:-

### FLAG SHIP SCHEMES

1. Ayushman Bharat- PMJAY
2. Deen Dayal Antyodaya Yojana- National Rural Livelihood Mission
3. PM Awas Yojana (Rural)
4. PM Ujjawala Yojana
5. PM Vishwakarma
6. PM Kisan Samman Nidhi
7. Kisan Credit Card (KCC)
8. PM Poshan Abhiyan
9. Har Ghar Jal- Jal Jeevan Mission
10. Survey of Villages and Mapping with improvised technology in Village areas (SVANMITVA)
11. Jan Dhan Yojana
12. Jeevan Jyoti Bima Yojana
13. PM KUSUM Yojana
14. Suraksha Bima Yojana
15. Atal Pension Yojana

### ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS

1. Enrolment in Eklavya Model residential school
2. Scholarship schemes
3. Forest Rights Title: Individual and Community Land
4. Van Dhan Vikas Kendra: Self Help Groups

## SDG Theme & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

### i. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

### 2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No

### 3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No
- iv. Are all the IHHs toilets functional or not? Yes/No
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Anganwadifunctional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

### 4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat.

*mainly of children from Sarangpur*

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5. **Village with good governance**

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No
- iii. Does the Gram Panchayat has its building or not? Yes/No
- iv. Is the Gram Panchayat office functional or not? Yes/No
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. **Poverty-free and enhanced livelihood village**

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. **Socially secured village**

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No
- vi. Are all the eligible households getting benefits from IAY or not? Yes/No

8. **Engendered Development in Village**

- i. How many Mahila Sabha's were organized in the Gram Panchayat
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv. Number of women beneficiaries headed households covered under PDS system.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9. **Self-sufficient infrastructure in the village**

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No/*under construction*
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Dev. Dept.
2	JAM
3	PDD
2 LEAST RESPONSIVE DEPARTMENTS	
1	Immigration and Flood Control
2	Soil Conservation
3	Forest Department

## II. FEEDBACK ON UT INITIATIVES

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Halqa Kawari Lolab

Signature of the Visiting Officer

Name.....

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	<u>Cultural Events/ Programmes</u>	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programmes / Show	
	4. Discussions with PUC and Senior citizens	Yes
	5. Exhibitions	
B	<u>Sports Activities</u>	
	1. Sports Event	
	2. Distribution of sports kit	
C	<u>Initiatives (if any)</u>	
	PMKVY Incentive	Yes
	Segregation Drive	Yes
	Aamrit Sarpasat	•
	EDM Assets	Yes
	Compost/ Soil Pits	Yes
	PMKSY / MGNREGS works	Yes
	Any other	
D	<u>Distribution of certificates</u>	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Kashi Mukti Bharat, Viksit Bharat (Mobile app) and Panchayati 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	no and will be initiated in current plan
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Minor, Gram, Panchayat Development Plan (GPOP) prepared and uploaded	
6	How many activities of SDG have been covered under GPOP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	