



to 16<sup>th</sup> 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	Daleep Kumar
2	Designation	Accounts officer / Treasury Officer.
3	Department	Finance
4	Place of posting	Ramseo (Rambar).
5	Mobile No	7006493772
6	Email ID	kumar.daleep85@gmail.com.
7	Home District	Kishinwar
8	Dates of visit	14 and 15 nov. 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](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	Kthori
2	Local Government Directory(LGD) code of the Panchayat	7065
3	Name of CD Block	Drapstalla
4	Name of Tehsil	Drapstalla
5	Name of District	Kishinwar

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1. Kthori 2. Dhar 3. Lass.
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	669
4	Population (approx) of the Panchayat	2051



# 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				
2	Education	Mohd Ayaaz	Teacher	Present	At.
3	Food, Civil Supplies and Consumer Affairs	Abdul Lateef	Distributer.	Present	
4	Forest	Ashiq Hussain	Forest Guard.	Present	At.
5	Health and Medical Education	Ajit Singh	MMPHW	Present	At.
6	ICDS Department	SHAISTA BEGUM	Anganwadi worker	Present	At.
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Shachi Lal	DWR.	Present	At.
9	Power Development Department	Barhasat Phul	LM.	Present	At.
10	Public Works Department				
11	Revenue	Kewal Krishan	Patwari	Present	At.
12	Rural Development and Panchayati Raj	Nishi Bandhrala	A A (P)	Present	At.
13	Skill Development				
14	Social Welfare Department	Pamla Devi	A.W.C	Present	At.
15	Youth Services and Sports Department				
16	Others				
17	Jammu & Kashmir Bank	Drabehla Anil Kumar Thakur	Br. Manager	Present	At.
18	Animal Husbandry Dept.	Akhil Hussain	vet. Phy.	Present	At.
19	SOCIAL WELFARE DEPARTMENT	Sarabam Devi	Conductress	Present	At.
20	ICDS DEPARTMENT	ZAIDHA BEGUM	A. W. C	Present	At.
21.	Forest [Tribal]	Vinod Kumar.	Guard.		



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

1	Infrastructure of Panchayat Ghar	Private Building.			
	a) Govtbuilding/private	NA			
	b) New/need repairs	Yes.			
	II. Furniture(Y/N)	Yes.			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	Yes			
	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	Nil	Nil	Nil	Nil
	b) Primary	05	83	15	Yes.
	c) Middle	Nil	-	-	-
	d) High	01	150	17	Govt.
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	97	15	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	01	Nil.
5	Bankbranch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	Nil			
8	Patwarkhana(Y/N)	Nil			
9	Village haat (Y/N)	NO			
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	
	Yes.	01	1307	Connected.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		08	Yes.		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panchayat has traditional cultural heritage which is show cased in local fide.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	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		
		Panchayat ghar	2023 onging.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Tourist Hut at lxs	2019.		



# 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 PENDENCY
1	Old Age pension	Social Department Welfare	108	108	-
2	Widowpension	Social Department Welfare	04	04	-
3	Disabilitypension	Social Department Welfare	25	25	-
4	Status under Stunting Mukht	Social Department Welfare	02		
5	Status under wasting Mukht	Social Department Welfare	NH.		
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	08	02	under process.
7	Digital Services provided	IT/ BDO/ CSC	470	470	-
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	143	45	under process.
10	PM KisanSammannidhi	Agriculture Department	140	140	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	151	15	data guarantee not available
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-Na-	-Na-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		510	190	under process.
	ii. Har Ghar Jal village(s) certified (No.)		03 villages	03 villages	-
14	No of Households electrified	PDD	669	669	
15	PMAY- Gramin	RDD& PR	172	172	
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	320	320	
17	ODF Plus villages (No)	RDD& PR	03	03	
18	Targeted Sock pit completed	RDD& PR	265	265	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20	20	
	ii. Number of Households involved		250	250	
20	Land Passbook Saturation	Revenue Department	510	40	under process.
21	Pending Mutations	Revenue Department	03	03	data not available.
22	Domicile Certificates	Revenue Department	1012	1012	-
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	0
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Ayushman Bharat	Health Department	363	309	under process.
27	Janani suraksha yojana	Health Department	10	10	-
28	Status under Anaemia Mukht	Health Department	223	223	-
29	Status under Leprosy Mukht	Health Department	NH	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NH	-	-
31	Number of AyushmanSabas held	Health Department	NH	-	-
32	Out of School Children brought to Schools	School Department Education	17	07	under process.
33	Number of students still out of Schools	School Department Education	10	-	under process.
34	Persons educated through bridge courses	School Department Education	22	02	under process.
35	Household using clean cooking fuel (LPG)	FCS & CA	609	609	-

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre, Dhal,
2	Type of building (Govt./ Private)	Private Building.
3	Availability of Staff a) Doctor b) Paramedical	01. Paramedical.
4	No of patients attended during the month	185.
5	Status of medicine availability	Yes.
6	Special medical camp held, if any	Yes
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	17
11	Other	14 Deliveries in Dist. Hospital Kishitwari.
12	Remarks of the Visiting Officer	The centre was functioning properly.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S. Lax.
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	05
4	Enrolment of the School a) Boys b) Girls	@ 103 @ 47
5	Availability of play ground	Nil
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'	Road March / Rally.
10	Other	NA
11	Remarks of the Visiting Officer	Urgent need of school Ground.



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## III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Anganwari center less A.
2	Number of children enrolled a) Boys b) Girls	a) 14 b) 07
3	Status of Building (Private/ Govt.)	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	NH.
12	Number of children wasted	NH
13	Any Other	NH
14	Remarks of the Visiting Officer	A.W.C found functioning normally.

## IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	less W. No. 7
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Abdul Lateef.
4	No of registered beneficiaries	1307
5	No of beneficiaries drawing Ration from the store	1307
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	New Ration depo. should be open at Kheri.

V.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nit
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	Nit
7	Any Other	Nit
8	Remarks of the Visiting Officer	—

VI.

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nit
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	No natural water body found.

VII.

Playground:

S. No	Particulars	Status
1	Location of Playground	Playground near.
2	Condition of Playground	Functional
3	Utilization of Playground	Used for games
4	Any Other	Constructed under 14th F.C.
5	Remarks of the Visiting Officer	Playground is in existence around 2 Knaals of private land.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nit.
2	Government/ Private building	—
3	Land passbook saturation	18% (eighteen percent).
4	Pending mutations	03 case pending.
5	Any Other	—
6	Remarks of the Visiting Officer	Partwarkhana is needed urgently in Panchayat Halga.



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	DHAR.
2	Name of the beneficiary	Bansi Lal [PMAY ID- JK1057975]
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	IHL Attached.
5	Remarks of the Visiting Officer	The PMAY house was found well built-up.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khari B W.No.2.
2	Name of the beneficiaries	Joona Begum. W/o Mohd Ayub.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in-use
4	Any Other	Payment done successfully.
5	Remarks of the Visiting Officer	Taking as an example other beneficiaries also constructed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NH
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	Urgent need of proper functioning Khidmat center / CSC.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Functioning
2	Transport	Functioning.
3	Electricity	Functioning.
4	Drinking water	Functioning.
5	Cleanliness	Functioning.
6	Sports facility (Playground)	Functioning.
7	Any Other	Wooden Poles must be replaced by Iron poles.

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



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	① clean and Green Village. ②. Poverty free <del>village</del> enhanced livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	Seepage and Composite Pits. IHL. Grey water management system.
3	Status of activities undertaken	Under Process.
4	Visible impact of the Activities	Yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared duly.
6	How many activities of SDG have been covered under GPDP	51%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	The GPDP is in consonance.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Mutation attestation Done.	
2	Demand of P/Path In 04 wards meet	
3	Funds of Rs 10,000.00 [Ten lacs] received by Panchayat.	
4	Plantation Done on waste land.	
5	AWC's function properly.	
B	Impact of B2V1 to B2V4	
1	Reach of administration at doorstep of people.	
2	On spot resolution of public demands/ grievances.	
3	Awareness of Govt. schemes to public.	
4	First hand knowledge about public for visiting officers.	
5	Happiness and enthusiasm among village public.	
C	Challenges in the Panchayat	
1	Crises of water for irrigation.	
2	Urgent need for lot 2 (Mr. see section at Dhar).	
3	Problem of Health facility/ Need of PHC.	
4	Crises of crop seeds like wheat, onion, vegetable etc.	
5	Wood for house construction is too much costly for poor people.	
D	Suggestions if any	
1	Timely seeds to be provided to farmers.	
2	Need Tehsildar office be stationed at Tourist Hut Khari.	
3	Play Ground for High School Lass be constructed.	
4	Regular Public grievance camps be held in Panchayat.	
5	Agriculture sector can play pivotal role in Panchayat.	



# QUESTIONNAIRE

Schedule  
PLEMENTATION C

## QUESTIONNAIRE FOR B2V5 Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue Department
2	Rural Development Department
3	Forest Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Agriculture Department
2	Youth Services and Sport Department
3	Skill Development

### ii. FEEDBACK ON UT INITIATIVES

On the establishment of Union Territory various services have been launched Beamb, Proof, JKE tenders, Jan Shiksha, by these initiatives, transparency, corruption free era has reached.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Funds of 14th FC for solar lights got lapsed due to negligence of BDO Deobhatla. 2022-23.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. PHC at Panchayat Halga Khori. 2. New FCS and/or (Food) Depot at Khori.
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 Economy of whole Panchayat Khori is dependant on agriculture, so to boost this sector, people need irrigation channel, seed and fertilizer.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer, came and stayed in the Khori Panchayat for 02 day and one night.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....