



10 to 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	Madan Lal
2	Designation	Director Finance
3	Department	Finance (At Present Comptroller Skuast J
4	Place of posting	Skuast J - (Comptroller)
5	Mobile No	9419275997
6	Email ID	madanlal.kathur@gmail.com
7	Home District	Kathur.
8	Dates of visit	15-16-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 (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Kolsar.
2	Local Government Directory(LGD) code of the Panchayat	239921
3	Name of CD Block	Pbuni
4	Name of Tehsil	Reasi
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	22
3	No. of households in the Panchayat	22 428.
4	Population (approx) of the Panchayat	1693.

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	Narinder Singh	AEA	Present	-
2	Education	Dwarka Nath	H.M. Nagal	Present	-
3	Food, Civil Supplies and Consumer Affairs	Deep Kumar Sharma	Private dealer	Present	-
4	Forest	Raj Kumar	Forest Guard	Absent	-
5	Health and Medical Education	Mrs. Swati Sharma	MLHP	Present	-
6	ICDS Department	Jubila Akhtie	Supervisor	Absent	-
7	Irrigation and Flood Control Department	(Rozia Devi)	Front line worker	Present	-
8	Jal Shakti Department	Ram Lal	Line man	Present	-
9	Power Development Department	Ved Parkash	Line man	Ab.	-
10	Public Works Department	Sagar Chand	Supervisor	Present	-
11	Revenue	-	-	-	-
12	Rural Development and Panchayat Raj	Muzaffer Bashir	Panchayat Secy	Present	-
13	Skill Development	-	-	-	-
14	Social Welfare Department	Rozia Sheikh	Conductress	Present	-
15	Youth Services and Sports Department	-	-	-	-
16	Others	-	-	-	-
17	Fishery	Deshad Ahmed	Fishing Guard	Present	-
18	Sheep husbandry	Jalil	Stockman	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	Govt.			
	b) New/needing repairs	NEW			
	II. Furniture (Y/N)	YES			
	III. Computer/printer (Y/N)	YES			
	IV. Internet (Y/N)	NO			
	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	01	12	-	Running in Govt H/S Nagar
	b) Primary	-	-	-	-
	c) Middle	02	161	03	Govt. Bldg.
	d) High	01	105	08	- do -
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	137	2+2	Private.
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		-	-	01	Govt.
5	Bank branch (Y/N)	NO.	-	-	-
6	Availability of ATM (Y/N)	NO	-	-	-
7	Kidmat center/ CSC (Y/N)	NO	-	-	-
8	Patwarkhana (Y/N)	NO	-	-	-
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	1613	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	YES.		
13	Anrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	NIL	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Famous for production of Jingle & Sweet Potato @ Religious Devsham of Kalsow Gera			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	YES			
	ii. Number of Asset captured	28			
	iii. Please mention assets	Construction of lane/drain. P/kren N.H.D. Mohd Ashraf- Thread filter plant to Rajoor. Lane/drain main road to Sanjay Kumar house Lane/drain N.H.D. Jankar Singh house			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Multi Utility shed	2020-21		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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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
1	Old Age pension	Social Department Welfare	90	90	—
2	Widow pension	Social Department Welfare	08	08	—
3	Disability pension	Social Department Welfare	15	15	—
4	Status under Stunting Mukh	Social Department Welfare	Nil	Nil	—
5	Status under wasting Mukh	Social Department Welfare	Nil	Nil	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	15	05	not applied
7	Digital Services provided	IT/ BDO/ CSC	1693	1693	—
8	Daksh Kisan	Agriculture Department	—	—	—
9	Kisan credit card	Agriculture Department	231	187	non-completion of formalities.
10	PM Kisan Sammanidhi	Agriculture Department	178	165	Death/Tax. Paper
11	Employment Saturation (PNEGP, Tejaswani, Munkin, Mission Youth, Himayat, etc)	Employment Department	no-frontline worker reported.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	no-frontline worker reported		
13	JJM Implementation	Jai Shakti Department	Scheme just started & will be completed in next financial year.		
	I. No of Household provided FYHC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDO	428	428	—
15	PMAY- Gramin	RDO & PR	200	145	not uploaded in financials.
16	SBM Gramin- IHML functional (Household toilets)	RDO & PR	290	210	4/Construction works.
17	OOF Plus villages (No)	RDO & PR	03	03	—
18	Targeted Sock pit completed	RDO & PR	350	07	Lack of awareness
19	JKRIM:	RDO & PR	—	—	—
	I. Number of Self Help Groups formed		27	—	—
	II. Number of Households involved		81	—	—
20	Land Passbook Saturation	Revenue Department	1790	Nil	due to local scale dispute
21	Pending Mutations	Revenue Department	—	—	—
22	Domicile Certificates	Revenue Department	1693	1574	incomplete formalities
23	Persons identified drug addicts	BDO/ Sarpanch	05	05	Lack of awareness about drug addicts
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	1693	1693	—
27	Janani Suraksha yojana	Health Department	45	45	—
28	Status under Anaemia Mukh	Health Department	Nil	Nil	—
29	Status under Leprosy Mukh	Health Department	Nil	Nil	—
30	Number of Ayushman Helas organized at Health & Wellness centres / OICs under Ayushman Bharat	Health Department	16	—	—
31	Number of Ayushman Sabas held	Health Department	01	—	—
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	428	385	those who cannot afford to purchase

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HNC Khelal-B
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	- nil 02
4	No of patients attended during the month	150
5	Status of medicine availability	Shortage of medicine
6	Special medical camp held, If any	NO.
7	Status of Immunization	fully immunized
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	45
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero
11	Other	-
12	Remarks of the Visiting Officer	one Post. of Doctor & two posts of Paramedical staff lying vacant. Need to be filled for better health services.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	DHS. Nagar Q.M.S. / Colaba B.M.S. Bexilair B.M.S. Gunn.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Almost as per PTR. But in H.S. Shortage of Staffs.
4	Enrolment of the School a) Boys b) Girls	141 115
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'	NO.
10	Other	-
11	Remarks of the Visiting Officer	Some of the School Building need renovation. unles staffs school should be provide adequate staff for better edu.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	W.M.D. - 1 = 2, W.M.D. S = 86, W.M.D. - 03 = 01 74 63
3	Status of Building (Private/ Govt.)	Private (Rented)
4	Availability of Helper/ worker	worker = 06, Helper = 05
5	Maintenance of record of children	up to date
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	nil
12	Number of children wasted	nil
13	Any Other	nil
14	Remarks of the Visiting Officer	vacancies need to be filled & as a genium demand the wages of the worker/ helper need to be enhanced for better result.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	vill. Gunn. W.M.D. - 01
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Deep Kumar Sharma
4	No of registered beneficiaries	1613
5	No of beneficiaries drawing Ration from the store	1613
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	always available
10	Remarks of the Visiting Officer	working in good condition required building for depot.

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	As demanded the people of The Panchgate Kotsa need a Bank branch.

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	Construction need to be expedited by the concerned dept.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At. W. rd - 02
2	Condition of Playground	Need improvement
3	Utilization of Playground	utilized
4	Any Other	—
5	Remarks of the Visiting Officer	Play ground need some upgradation.

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	People demands the opening of Partwarkhana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Almost all over the Panchayat
2	Name of the beneficiary	145
3	Status of the house (completed/ in-use/ under-construction)	33/33/112
4	Any Other	—
5	Remarks of the Visiting Officer	Govt. Share for construction of the houses need to be enhanced.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	① Vill. Gurn ② Vill. Nagac ③ Vill. Kalsac
2	Name of the beneficiaries	All the inhabitants of the Panchayat.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed/ in use
4	Any Other	—
5	Remarks of the Visiting Officer	Need to create Awareness among the people by the concerned dept.

XI. 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	one centre must be opened in the Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	50% need to be expedited.
2	Transport	Poor
3	Electricity	All the household Electrified.
4	Drinking water	not, so good need upgradation.
5	Cleanliness	Good
6	Sports facility (Playground)	no need improvement.
7	Any Other	Overall good.

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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	
	2. Skits, Songs, Dramas	one activity
	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	Kabaddi match at HLG major organized
C	Inaugurations (If any)	—
	PMAY house	
	Segregation Sheds	PMAY houses inaugurated.
	Amrit Sarovar	yes.
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	yes
	Any other	visited.
D	Distribution of certificates	old age pension order issued / Golden card distributed
	Self Employment Schemes	—
	Land Pass books	—
	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	Clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	Segregation shed & Compost pit
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Need awareness among the people to use/undertake such activities.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO.
8	Remarks of the Visiting Officer on the status SDG Theme	all the requirement of Panchayat need to be project in GDP. by the concerned dept./PRI

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration -	
1	Black Topping of road from Zew more to Malid via Gunn.	
2	Construction of road from km-3 to upper Gunn via Han Raj	
3	Const. of road from Pashian Nallaha to m/s. Bailidale	
4	Sanctioned road from main road to Sc. / BSC Mahalla.	
5	JJM Project at Panchayat Kolar under Execution.	
B	Impact of B2V1 to B2V4	
1	35% of the demands raised during B2V1	
2	to B2V4 have been fulfilled.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Transportation	
2	Health facilities	
3	Monkey menace	
4	Irrigation facilities	
5	Unemployment / Drug Abuses	
D	Suggestions if any	
1	Above challenges faced by the people	
2	of Panchayat Kolar need to be addressed	
3	in the 1st priority by the Administration	
4	through the concerned deptt / P.R.S.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural development dept.
2	P.W.D.
3	Education dept.
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation / Flood control dept.
2	Floriculture
3	Sheep husbandry.

II. FEEDBACK ON UT INITIATIVES

UT Govt is working very honestly & dedicatedly for eradication of Poverty / unemployment & implementation of CSS as per the direction / guidelines of the GOI.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. LPG Gas cylinder not distributed on time & overcharging the concerned agency. 2. Demand of construction of canal / Kotal from Ela to Gunn.
2	Major / urgent public demands that was / were reflected earlier but have not been addressed so far:	1. Demand for construction of canal / Kotal from Ela to Gunn. @ SRTC Bus Service. @ construction roads in the Panchayat.
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 unfulfilled demands raised during the B2V, to B2V4 need to be fulfilled with facility. The demands raised during B2V5 such as construction of road, SRTC bus services / upgrading of School / Renovation of School / Ambulance provision need to be addressed in priority.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in the Panchayat for two days and the is good Admin.

Signature of Sarpanch

Name: Goutam Kumar

GOUTAM KUMAR
Sarpanch
M. Halqa Kolsar
K. Pouni (J&K)

Signature of the Visiting Officer

Name: Madan Lal
Director Finance
Visiting Officer Panchayat
Kolsar Block Pouni