



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	Rakesh Kumar
2	Designation	Additional secretary to the Government.
3	Department	Finance.
4	Place of posting	Civil Secretariat Jammu.
5	Mobile No	9419131521.
6	Email ID	kasrakesh@gmail.com.
7	Home District	Doda
8	Dates of visit	14-11-2023 to 15-11-2023.

#### 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](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	Khellani
2	Local Government Directory(LGD) code of the Panchayat	6989
3	Name of CD Block	Bhalla
4	Name of Tehsil	Bhalla
5	Name of District	Doda

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	328
4	Population (approx) of the Panchayat	1819

# 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 Field staff 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	Amir Raqige	AEO	Present	
2	Education	Nazma Iqbal	NFC teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Bansi Lal	Dealer	Present	
4	Forest	Rishi Kumar	Forest Guard	Present	
5	Health and Medical Education	Sakshki Manhas	CHO	Present	
6	ICDS Department	Rashi Devi	AWW	Present	
7	Irrigation and Flood Control Department	Sawhdat Latief	JE	Present	
8	Jal Shakti Department	Rakesh Kumar Katoch	JE	Present	
9	Power Development Department	Dhananter Singh	Tech	Present	
10	Public Works Department	Asif Khan	JE	Present	
11	Revenue	Shoib	Naib tehsildar	Present	
12	Rural Development and Panchayai Raj	Shabir Ahmed Qazi	Sec. Pyt	Present	
13	Skill Development			Present	
14	Social Welfare Department	Nikhil Parihar	MTS	Present	
15	Youth Services and Sports Department	Nazma Iqbal	PTE	Present	
16	Animal Husbandry	Shaheen Goni	VAS	Present	
17	Floriculture	Sadder Syed	I/C CCS	Present	
18	SHD	Neha Sharma	SA	Present	
19	Handicraft	Bidya Ram	Techer	Present	
20	Bank	Rajnesh Kumar	Branch Head	Present	
21	DIC	Surjeet KumaR	Jr asstt	Present	
22	Harticulture	Rasim Fareed	Tech	Present	



## QUESTIONNAIRE FOR B2V5

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

<b>1</b>	Infrastructure of Panchayat Ghar				
	a) Govt. building/private	<b>Government.</b>			
	b) New/need repairs	<b>Need repair</b>			
	II. Furniture(Y/N)	<b>Yes</b>			
	III. Computer/printer(Y/N)	<b>Yes</b>			
	IV. Internet (Y/N)	<b>No</b>			
	V. Telephone (Y/N)	<b>No</b>			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	<b>Yes</b>			
	VII. Water (Y/N)	<b>Yes</b>			
	VIII. Electricity(Y/N)	<b>No</b>			
<b>2</b>	<b>Educational institutes</b>	<b>No. of Schools</b>	<b>Enrollment</b>	<b>Teacher vacancies</b>	<b>Govt Building/ Private Building</b>
	a) Kindergarten	<b>0</b>			
	b) Primary	<b>1</b>	<b>17</b>	<b>0</b>	<b>Government.</b>
	c) Middle	<b>2</b>	<b>58</b>	<b>1</b>	<b>Government.</b>
	d) High	<b>0</b>			
	e) Higher Secondary	<b>0</b>			
	f) College	<b>0</b>			
<b>3</b>	<b>Anganwadi Centre</b>	<b>No. of Anganwari Centres</b>	<b>Total Children Enrolled</b>	<b>Helper / Worker vacancies</b>	<b>Govt Building/ Private Building</b>
		<b>2</b>	<b>41</b>	<b>nil</b>	<b>01</b>
<b>4</b>	<b>Healthcare facility</b>	<b>No. of sub centers</b>	<b>No of PHCs</b>	<b>No of health &amp; wellness centers</b>	<b>No of Institute having Govt. building</b>
		<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>5</b>	<b>Bankbranch(Y/N)</b>	<b>No</b>			
<b>6</b>	<b>Availability of ATM (Y/N)</b>	<b>No</b>			
<b>7</b>	<b>Khidmatcenter/ CSC (Y/N)</b>	<b>No</b>			
<b>8</b>	<b>Patwarkhana(Y/N)</b>	<b>01</b>			
<b>9</b>	<b>Village haat (Y/N)</b>	<b>No</b>			
<b>10</b>	<b>Playground(Y/N)</b>	<b>No</b>			
<b>11</b>	<b>Ration shop (Y/N)</b>	<b>No. of Ration Shop</b>	<b>No. of Registered beneficiaries</b>	<b>Connected with online biometric system or not</b>	
		<b>01</b>	<b>1204</b>	<b>Yes</b>	
<b>12</b>	<b>Government offices- details, whether functional or not</b>	<b>No. of Govt Offices</b>		<b>Functional</b>	
		<b>7</b>		<b>7</b>	
<b>13</b>	<b>Amrit Sarovars – details, location, condition</b>	<b>Details</b>	<b>Location</b>	<b>Condition</b>	<b>Utilization</b>
		<b>One Ongoing Amrit Sarovar.</b>	<b>Lehrote</b>	<b>Work in progress</b>	
<b>14</b>	<b>Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc</b>				
<b>15</b>	<b>i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)</b>	<b>No</b>			
	<b>ii. Number of Asset captured</b>	<b>Nil</b>			
	<b>iii. Please mention assets</b>				
	1.				
	2.				
	3.				
	4.				
	5.				
<b>16</b>	<b>List of Incomplete Buildings- names, year of construction</b>	<b>Name</b>		<b>Year of construction</b>	
		<b>CFC Khellani</b>		<b>Work tendered</b>	
<b>17</b>	<b>List of Underutilized Buildings-</b>	<b>Name</b>		<b>Year of construction</b>	

	<b>names</b>	<b>Nil</b>	
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## 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	91	91	
2	Widowpension	Social Department Welfare	10	10	
3	Disabilitypension	Social Department Welfare	22	22	
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	Saturated		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil		
9	Kisan credit card	Agriculture Department	137	62	People not interested.
10	PM KisanSammannidhi	Agriculture Department	137	137	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	655	211	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		321	272	49 not sanctioned
	ii. Har Ghar Jal village(s) certified (No.)		370	Nil	
14	No of Households electrified	PDD	257	257	
15	PMAY- Gramin	RDD& PR	42	39	03 landless
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	328	328	
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Soak pit completed	RDD& PR	127	127	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		11	11	
	ii. Number of Households involved		102	102	
20	Land Passbook Saturation	Revenue Department	640	640	
21	Pending Mutations	Revenue Department	nil		
22	Domicile Certificates	Revenue Department	1780	1123	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	031		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2404	1675	Application error, persons not available in Panchayat
27	Janani suraksha yojana	Health Department	12	12	
28	Status under Anaemia Mukht	Health Department	2	2	
29	Status under Leprosy Mukht	Health Department	Nil		

30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	5	5	
31	Number of Ayushman Sabas held	Health Department	3	3	
32	Out of School Children brought to Schools	School Education Department	19	19	
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	280		

## 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 khellani
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	Nil 3
4	No of patients attended during the month	95
5	Status of medicine availability	As per requirement
6	Special medical camp held, if any	01
7	Status of Immunization	On monthly basis.
8	Participation of health worker in Village Health and Nutrition Day	Weekly
9	Institutional deliveries in Panchayat (Current Year)	10
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	The Centre is working properly. However, there is requirement of one Safaiwala in the Centre. Besides, for tap water one water tank is required to be installed there. The quantity of medicines especially related to BP and Diabetes are required to be increased.

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Khellani
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	5
4	Enrolment of the School a) Boys b) Girls	21 17
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	Yes



	<b>School My Pride'</b>	
<b>10</b>	<b>Other</b>	
<b>11</b>	<b>Remarks of the Visiting Officer</b>	<b>The performance of school is excellent. The activities undertaken by the students during the programme are highly appreciable when the resources are taken into consideration,.</b>

### III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Khellani
2	Number of children enrolled a) Boys b) Girls	9 9
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	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	No
11	Number of children stunted	Nill
12	Number of children wasted	Nill
13	Any Other	
14	Remarks of the Visiting Officer	The performance of Anganwari Center is highly appreciable.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khellani
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Bansi Lal
4	No of registered beneficiaries	1204
5	No of beneficiaries drawing Ration from the store	903
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	The Ration Shop was having enough ration required by the people of the Panchayat. The behaviour of Dealer with the public appears good.

**V. Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bhalla
2	No of Accounts in the branch	2442
3	No of persons applied under various self-employment schemes	195
4	No of cases sanctioned under various self-employment schemes	195
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	195
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	The coverage under PMJJY and PMSBY is not hundred percent yet. The focus is required for saturation of these schemes. The Branch Manager JKBank Bhalla made the public aware on these schemes and their benefits.

**VI. Amrit Sarovar:**

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

**VII. Playground:**

S. No	Particulars	Status
1	Location of Playground	Nil
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 Patwarkhana	Khellani
2	Government/ Private building	Govt
3	Land passbook saturation	Saturated
4	Pending mutations	Nil
5	Any Other	

6	Remarks of the Visiting Officer	
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**IX. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	Gowari Mohalla, khellani, Sanai.
2	Name of the beneficiary	Dharam Singh, Man Chand Sunil Kumar, Naresh Kumar
1	Status of the house (completed/ in-use/ under-construction)	First 2 Completed and last 2 in progress
2	Any Other	
3	Remarks of the Visiting Officer	The construction of these Houses under the supervision of RDD is highly appreciable.

**X. Soak pits/Compost pits:**

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sanai
2	Name of the beneficiaries	Sardari lal, Bushan lal and Bishamber Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

**XI. Khidmatcenter / CSC:**

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	CSC is urgently required in the Panchayat so that the people can take benefit of govt schemes in a better way.

**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	Good

6	Sports facility (Playground)	No sports playground is available and construction of same is required for engaging the youth of the area in sports activities.
7	Any Other	

## QUESTIONNAIRE FOR B2V5

### Schedule-V (AWARENESS/ EVENTS / INAGURATION)

#### EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	No
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	SBM Unit
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	No
<b>E</b>	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	Green Panchayat.
2	Activities undertaken under the Theme (as per instruction manual)	Plantation Drive in the Panchayat.
3	Status of activities undertaken	
4	Visible impact of the Activities	The Panchayat is having enough greenery in the villages. As such the area is green and clean highly suitable for ecotourism.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

# QUESTIONNAIRE FOR B2V5

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A</b>	<b>Demands/ Grievances addressed by the Administration</b>	
	1	Repair of canal /khul/path.
	2	Pakka Path Culvert to Grath Mohalla
	3	Pakka Path towards Army Camp.
	4	Starting of Jal Jevan scheme.
	5	
<b>B</b>	<b>Impact of B2V1 to B2V4</b>	
	1	The public has been made aware about various initiatives/ schemes of Government and as such they are taking benefits of Government schemes.
	2	
	3	
	4	
	5	
<b>C</b>	<b>Challenges in the Panchayat</b>	
	1	
	2	
	3	
	4	
	5	
<b>D</b>	<b>Suggestions if any</b>	
	1	In view of various IT initiatives of Government, the Panchayats are required to be made technologically advance as such well qualified persons should be engaged in the CSCs and CSCs need to be made fully functional in all Panchayats so that the common man in the Panchayat can take benefit of these schemes.
	2	
	3	
	4	
	5	

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

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

<b>1</b>	<b>BEST PERFORMING DEPARTMENTS</b>
<b>1</b>	Rural Development Department.
<b>2</b>	Social Welfare Department.
<b>3</b>	Revenue Department.
<b>2</b>	<b>LEAST RESPONSIVE DEPARTMENTS</b>
<b>1</b>	Labour and Employment.
<b>2</b>	Horticulture department.
<b>3</b>	

### ii. FEEDBACK ON UT INITIATIVES

The people are happy with various initiatives taken by the Government.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
<b>1</b>	Any major complaint brought to the notice of the Visiting Officer	
<b>2</b>	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ol style="list-style-type: none"> <li><b>Zamindara Khul from Malothi Ghrath to Poona fields in the Panchayat.</b></li> <li><b>Construction of Link Road from Main Road Bhalla to Shahapura under NABARD.</b></li> <li><b>Extension of JJM Scheme to village Lehrote.</b></li> <li><b>Shifting of Transformer/re-distribution load in Sanai Mohra.</b></li> <li>Enhancement of Budgetary allocation under District Capex from 23.00 lakh to atleast 60.00 Lakh.</li> </ol>
<b>3</b>	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 visit to the Panchayat was very useful. The overall audit of the works/schemes and their implementation could be conducted in the Panchayat. The people were made aware about various initiatives/online portals of the Government and various schemes of Government of India and J&K Government. Due to this programme, a number of schemes could be saturated in the Panchayat. However, for better implementation of the programme, the schedule can be prepared in such a manner that atleast Block level officers could participate in the Programme as the representatives of the departments at Panchayat level are not aware of the quantifiable data of the schemes being implemented on the Panchayat.
<b>4</b>	Overall Rating of Govt	<b>08</b>



	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	It is certified that the Visiting Officer has stayed in the Panchayat for two days w.e.f. 14 <sup>th</sup> to 15 <sup>th</sup> of November, 2023.

**Signature of Sarpanch**

**Name.....**

**Signature of the Visiting Officer**

**Name.....**