



to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--------------------------|
| 1 | Name | Javed Iqbal Kichod |
| 2 | Designation | Assistant Engineer (AE) |
| 3 | Department | PMGSY Division, Kishanur |
| 4 | Place of posting | Kishanur |
| 5 | Mobile No | 9018792320 |
| 6 | Email ID | sharifajaved@gmail.com |
| 7 | Home District | Kishanur |
| 8 | Dates of visit | 15-16 Nov 2023 |

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 | Loundri |
| 2 | Local Government Directory(LGD) code of the Panchayat | 7067 |
| 3 | Name of CD Block | DRABSHALLA |
| 4 | Name of Tehsil | DRABSHALLA |
| 5 | Name of District | Kishanur |

Panchayat Profile:

| S.No | Particulars | |
|------|--|--------------------------|
| 1 | No. of revenue villages in the Panchayat | 1. Loundri 2. Sheroti |
| 2 | No. of hamlets in the Panchayat | 07 |
| 3 | No. of households in the Panchayat | 480 |
| 4 | Population (approx) of the Panchayat | 1740 |

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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)

9/19/16/108

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|-----------------|------------------|-----------------|------------|
| 1 | Agriculture | Satish K. Gupta | Agencate | Present | 9906312957 |
| 2 | Education | Ranjeet Singh | Trs | Present | 9906312957 |
| 3 | Food, Civil Supplies and Consumer Affairs | Khushheed Ahmad | Store Dept | Present | |
| 4 | Forest | Mukesh Kumar | Forest Guard | Present | |
| 5 | Health and Medical Education | Ajit Singh | MMPHW | Present | 9906312957 |
| 6 | ICDS Department | Hameeda Begum | Worker | Present | |
| 7 | Irrigation and Flood Control Department | - | - | - | - |
| 8 | Jal Shakti Department | Satish Kumar | Cap. Worker | Present | 9906312957 |
| 9 | Power Development Department | Yograj Raj | Line man | Present | 9906312957 |
| 10 | Public Works Department | I | | | |
| 11 | Revenue | Anshu Kumar | Naib Tehsildar | Present | 9906312957 |
| 12 | Rural Development and Panchayati Raj | Neeraj Kumar | AAP/ IIC Secy | Present | 9906312957 |
| 13 | Skill Development | - | - | - | - |
| 14 | Social Welfare Department | Arshad Yunus | JA | Present | 9906312957 |
| 15 | Youth Services and Sports Department | Sheriyal | - | Present | 9906312957 |
| 16 | Others | - | - | - | - |
| 17 | Education | Uttam Singh | Teacher G-2 | Present | 9906312957 |
| 18 | ICDS Dept | Prem Lata | Anganwadi worker | Present | 9906312957 |
| 19 | PMDSY | Arshad Ahmad | Asst. Eng | Present | 9906312957 |
| 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/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) | No | | | |
| | 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 | - | - | - |
| | b) Primary | 01 | 37 | 02 | Govt |
| | c) Middle | 03 | 102 | 11 | Govt |
| | d) High | NIL | - | - | - |
| | e) Higher Secondary | NIL | - | - | - |
| | f) College | NIL | - | - | - |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 06 | 157 | 06 | 01 Govt, 05 Pvt |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | NIL | - | - | - |
| 5 | Bank branch (Y/N) | NIL | - | - | - |
| 6 | Availability of ATM (Y/N) | NIL | - | - | - |
| 7 | Khidmat center/ CSC (Y/N) | NIL | - | - | - |
| 8 | Patwarkhana (Y/N) | NIL | - | - | - |
| 9 | Village haat (Y/N) | Yes | - | - | - |
| 10 | Playground (Y/N) | No | - | - | - |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 1 | 1520 | Yes. | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | Functional | | |
| | | NA | NA | | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | NA | - | - | - |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Primal wrap. | | | |
| 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 | | |
| | | MS. Loude | 2019-20 | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | NIL | - | | |

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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 PENDENCY |
|-------|---|-----------------------------|---|--|----------------------|
| 1 | Old Age pension | Social Department Welfare | 158 | 129 | |
| 2 | Widow pension | Social Department Welfare | 08 | 08 | |
| 3 | Disability pension | Social Department Welfare | 21 | 21 | |
| 4 | Status under Stunting Mukl | Social Department Welfare | NIL | NIL | |
| 5 | Status under wasting Mukl | Social Department Welfare | NIL | NIL | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Department Welfare | NIL | NIL | |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Daksh Kisan | Agriculture Department | | | |
| 9 | Kisan credit card | Agriculture Department | NIL | NIL | NIL |
| 10 | PM Kisan Sammannidhi | Agriculture Department | 80 | 80 | - |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc) | Employment Department | 132 | 132 | - |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | NIL | NIL | - |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | I. No of Household provided FHTC | | Under process | - | - |
| | II. Har Ghar Jal village(s) certified (No.) | | NO | NO | - |
| 14 | No of Households electrified | PDD | 225 | 225 | - |
| 15 | PMAY- Gramin | RDD& PR | 214 | 214 | - |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 98 | 98 | - |
| 17 | ODF Plus villages (No) | RDD& PR | 02 | 1790 | - |
| 18 | Targeted Sock pit completed | RDD& PR | 65 | 65 | - |
| 19 | JKRLM: | RDD& PR | | | |
| | L Number of Self Help Groups formed | | 08 | 08 | - |
| | II. Number of Households Involved | | 80 | 80 | - |
| 20 | Land Passbook Saturation | Revenue Department | 100% | 100% | - |
| 21 | Pending Mutations | Revenue Department | 21 | 06 | 15 |
| 22 | Domicile Certificates | Revenue Department | Not Received | - | - |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | NIL | - | - |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 03 | - | - |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | NIL | - | - |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1025 | 1025 | - |
| 27 | Janani suraksha yojana | Health Department | 12 | 12 | - |
| 28 | Status under Anaemia Mukl | Health Department | 100 | 100 | - |
| 29 | Status under Leprosy Mukl | Health Department | NIL | NIL | - |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 02 | 02 | - |
| 31 | Number of Ayushman Sebas held | Health Department | 01 | 01 | - |
| 32 | Out of School Children brought to Schools | School Department Education | 29 | 29 | - |
| 33 | Number of students still out of Schools | School Department Education | NIL | NIL | - |
| 34 | Persons educated through bridge courses | School Department Education | 29 | 29 | - |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 100% | 100% | - |

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Health Institutions | NIL |
| 2 | Type of building (Govt./ Private) | NA |
| 3 | Availability of Staff a) Doctor b) Paramedical | - |
| 4 | No of patients attended during the month | NIL |
| 5 | Status of medicine availability | NIL |
| 6 | Special medical camp held, if any | Organised during B2V5 only |
| 7 | Status of Immunization | - |
| 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) | 08 |
| 11 | Other | - Hospital Kichdwal, 12- |
| 12 | Remarks of the Visiting Officer | Required atleast-01 PHC in the panchayat as there is no medical facility in the panchayat. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | MS Pathi, boudri |
| 2 | Type of building (Govt./ Private) | Govt building under construction |
| 3 | Availability of Staff as per sanctioned strength | 03 At present working in private building |
| 4 | Enrolment of the School a) Boys b) Girls | 17 15 |
| 5 | Availability of play ground | NO |
| 6 | Availability of drinking water | Yes |
| 7 | Availability of electricity | Yes |
| 8 | Availability of functional toilets | Under Construction |
| 9 | Activities undertaken under 'My School My Pride' | Yes |
| 10 | Other | - |
| 11 | Remarks of the Visiting Officer | visited MS Pathi, boudri on 16/11/23 interacted with the teachers & students. Taken part in school activities, also formed school management committee of the school. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwari center | Ward no 02, Loundel, ST. Rasti |
| 2 | Number of children enrolled | |
| | a) Boys | 27 |
| | b) Girls | 16 |
| 3 | Status of Building (Private/ Govt.) | Govt. Incomplete |
| 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 | No |
| 10 | Availability of electricity connection | Yes |
| 11 | Number of children stunted | NIL |
| 12 | Number of children wasted | NIL |
| 13 | Any Other | - |
| 14 | Remarks of the Visiting Officer | visited the centre on 15/11/23 and found all record available, condition of the Building is unsatisfactory which needs repair work |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of CAPD Store | Not available in PT Post-taking from pynkot (adj PT) |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | 1. Khurshed Ahmed 2. Gosi Lal |
| 4 | No of registered beneficiaries | 1528 |
| 5 | No of beneficiaries drawing Ration from the store | 1528 |
| 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 | visited store at Pynkot and found the availability in store also verified the record of store. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of Bank/ Extension counter | NIL |
| 2 | No of Accounts in the branch | NA |
| 3 | No of persons applied under various self-employment schemes | - |
| 4 | No of cases sanctioned under various self-employment schemes | NA |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | NA |
| 6 | Availability of ATM | NO |
| 7 | Any Other | - |
| 8 | Remarks of the Visiting Officer | NO Employee of bank/extension counter attended BZVS also no bank branch exists in the Lourley Panchayat |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|---------------------|
| 1 | Location of Amrit Sarovar | NIL |
| 2 | Condition of Amrit Sarovar | NIL |
| 3 | Details of repair undertaken, if any | NIL |
| 4 | Utilization of Amrit Sarovar | NIL |
| 5 | Any Other | - |
| 6 | Remarks of the Visiting Officer | Not yet Constructed |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Playground | NIL |
| 2 | Condition of Playground | NIL |
| 3 | Utilization of Playground | NIL |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | No playground available. Required at least one in playground in pvt. |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|---|
| 1 | Location of Patwarkhana | NIL |
| 2 | Government/ Private building | - |
| 3 | Land passbook saturation | 100% |
| 4 | Pending mutations | 15 |
| 5 | Any Other | - |
| 6 | Remarks of the Visiting Officer | Patwarkhana operating from PVT Taktani as patwar halqa includes PVT Taktani |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | Naki, Loundli, ST Bafli ward no 7 |
| 2 | Name of the beneficiary | Mohander, Hassan |
| 3 | Status of the house (completed/ in-use/ under-construction) | Complete |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Visited PMAY house today on 16/11/2023. and inspected the house. |

X. Soak pits/ Compost pits:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of Soakpits/ compost pits | Loundli |
| 2 | Name of the beneficiaries | Satish Kumar |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | In use. |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Visited & inspected site on 16/11/23 and found the soak pit functions |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Khidmat center/ CSC counter | NIL |
| 2 | No of online services provided by the CSC | NIL |
| 3 | No of persons approached for services | NIL |
| 4 | Any Other | NIL |
| 5 | Remarks of the Visiting Officer | No Khidmat Centre & CSC Counter available in Panchayat |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|---|
| 1 | Connectivity Road | All panchayat connected except Shirati/ Hamra |
| 2 | Transport | Yes |
| 3 | Electricity | Yes |
| 4 | Drinking water | Yes |
| 5 | Cleanliness | Yes |
| 6 | Sports facility (Playground) | No playground available |
| 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 | - |
| | 4. Discussions with PRI and Senior citizens | Yes |
| | 5. Exhibitions | Yes |
| B | Sports Activities | .. |
| | 1. Sports Event | Yes, cricket |
| | 2. Distribution of sports kit | Yes |
| C | Inaugurations (If any) | |
| | PMAY house | Yes |
| | Segregation Sheds | Yes |
| | Amrit Sarovar | - |
| | JJM Assets | Yes |
| | Compost/ Soak Pits | Yes |
| | PMGSY / MGNREGA works | Yes |
| | Any other | - |
| D | Distribution of certificates | .. |
| | Self Employment Schemes | NIL |
| | Land Pass books | Soft copies Issued |
| | 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) | Plantation Drive, Usage of Segregation sheds |
| 3 | Status of activities undertaken | All the activities taken as per the Theme |
| 4 | Visible impact of the Activities | Enhance Greenery & Cleanliness of the Area. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | 100% of villages Solid & Liquid waste management Enhanced Green cover through Social forestry |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | - No - Though the local awareness is highly required. |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | The activities conducted as per the Theme |

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|--|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | 1. Road Connectivity upto Binalnagar including black topping & | |
| 2 | 2. Tourists huts constructed to promote tourism. | |
| 3 | 3. Financial Assistance made to the General public for | |
| 4 | 4. Construction of houses under PMAYG | |
| 5 | 5. Construction of Reservoirs by Jal-shakti dept under JSM initiated & invited for Ghat fall | |
| B | Impact of B2V1 to B2V4 | |
| 1 | 1. Many of the Grievances/ demands have been addressed | |
| 2 | 2. by the administration and pending have been | |
| 3 | 3. reflected for further N/A | |
| 4 | 4. | |
| 5 | 5. | |
| C | Challenges in the Panchayat | |
| 1 | 1. General public are not providing land for various | |
| 2 | 2. development projects. | |
| 3 | 3. unaddressed regarding various schemes by the public | |
| 4 | 4. | |
| 5 | 5. | |
| D | Suggestions if any | |
| 1 | 1. Administration should intervene hard handedly | |
| 2 | 2. in land acquisition for various development projects | |
| 3 | 3. such as Shirati Road, Bana Road & upgradation | |
| 4 | 4. of various schools. | |
| 5 | 5. | |

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 BEST PERFORMING DEPARTMENTS | |
|--------------------------------|-------------------------------|
| 1 | Rural development department. |
| 2 | Pm.151 department |
| 3 | PHE department. |
| 2 LEAST RESPONSIVE DEPARTMENTS | |
| 1 | |
| 2 | |
| 3 | |

ii. FEEDBACK ON UT INITIATIVES

Initiative like Back to village programme is a platform for development activities where in administration gets feedback directly from the Public of Pgt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Road Connectivity to Shiroti & Hemra initiated. Jap. Funds under 14th P.C for solar light not yet deployed. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | 1. Construction of road to Shiroti since demanded. D.P.Ry stands completed. 2. Anganwari Centre ward no 07 St. But 3. Wooden poles shall be replaced. |
| 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) | With help of flagship programs such as Back to village the Gen. public is able to bring out deficiencies in the Pgt. to the administration which in turn fulfilled by the administration. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 9 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Yes. |

Signature of Sarpanch

Halqa Pgt. Loundri

Name: V. S. D. Shah

Signature of the Visiting Officer

Name: Javed Iqbal Kichloo