

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Syed Shahid Raza Basha
2	Designation	Vet. Assistant Surgeon (Govt)
3	Department	Sheep Husbandry Department
4	Place of posting	V.A.S. Singhpur
5	Mobile No	9682515756
6	Email ID	Shahidrazi123@gmail.com
7	Home District	Budgam
8	Dates of visit	13th & 14th of 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 mission details to be filled))

S.No	Particulars	
1	Name of the Panchayat	K. P. Payeri B
2	Local Government Directory(LGD) code of the Panchayat	2356
3	Name of CD Block	Singhpur
4	Name of Tehsil	Singhpur
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	07 (wards)
3	No. of households in the Panchayat	250
4	Population (approx) of the Panchayat	3850

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				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Ribat Jan	Community health	Present	
6	ICDS Department	Gulshan Ara	ICDS worker	Present	
7	Irrigation and Flood Control Department	GH Hussain	Civil irrigation	Present	
8	Jal Shakti Department	Shaukat	POL PHE	Present	
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj	Syed Mudasir	NYC	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Gazdar Ali	DEK	Present	
16	Others				
17	Horticulture	Pareez Ali	HTG	Present	
18					
19	Sheep husbandry	Bashir Ali	FIS	Present	
20					

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	Private			
	b) New/need repairs	-			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	-			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	-			
	VIII. Electricity(Y/N)	-			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2	2	2	2
	b) Primary	1	1	1	1
	c) Middle	01	128	Nil	Govt
	d) High	1 + 1	150	1	do
	e) Higher Secondary	1	2	2	2
	f) College	1	2	2	2
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	160	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	0	0	-
5	Bank branch(Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmat 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	
		01	250	Yes	
2	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		-		-	
3	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Not	Construct		
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential for Handcrafts & other arts			
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	03			
	iii. Please mention assets				
	1.	Compost pits			
	2.	Sewage Sheds			
	3.	Panchayat Houses			
	4.				

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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	172	172	-
2	Widow pension	Social Department Welfare	13	13	-
3	Disability pension	Social Department Welfare	09	09	-
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	-
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	-
6	Equipment's provided to Specially abled persons/ implants, tricycles etc)	Social Department Welfare	02	02	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	79	79	
9	Kisan credit card	Agriculture Department	380	380	-
10	PM Kisan Sammanidhi	Agriculture Department	380	380	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Nimayat, etc)	Employment Department	-	*	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department	0	0	
	I. No of Household provided FHTC		0	0	
	II. Har Ghar Jai village(s) certified (No.)				
14	No of Households electrified	PDD	365	300	
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	150	120	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR	260	260	-
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		02	-	
	II. Number of Households involved		22	-	
20	Land Passbook Saturation	Revenue Department	160	160	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	All eligible done		
23	Persons identified drug addicts	BDO/ Sarpanch	60	60	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	05	05	
26	Golden Health Card under Ayushman Bharat	Health Department	02	02	
27	Janani suraksha yojana	Health Department	780	750	Birachy prashy under press
28	Status under Anaemia Mukht	Health Department	10	6	
29	Status under Leprosy Mukht	Health Department	NA	NA	
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NA	NA	
31	Number of Ayushman Sabas held	Health Department	18	18	
32	Out of School Children brought to Schools	School Education Department	8	8	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	N.A		

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. 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	100%
8	Participation of health worker in Village Health and Nutrition Day	-
9	Institutional deliveries in Panchayat (Current Year)	100%
10	Non- Institutional deliveries in Panchayat (Current Year)	0%
11	Other	-
12	Remarks of the Visiting Officer	There is absolute & immediate need of CHW in the PH as PH- KP Puzam is having population of 3850

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School KPB
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	09
4	Enrolment of the School a) Boys 67 b) Girls 61	67 61
5	Availability of play ground	NO
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Allotment of new funds with the request to relocate the current school as the building is not safe & report & assessment regarding safety stands submitted back in 2019. There is also Govt Land availability in the PH-KPB B.

III. Anganwari Center:		Status	
S. No	Particulars		
1	Location of Anganwari center	Gilli Mohalla	Keshi Mohalla
2	Number of children enrolled	46	34
	a) Boys	47	35
	b) Girls	private	private
3	Status of Building (Private/ Govt.)	yes	yes
4	Availability of Helper/ worker	yes	yes
5	Maintenance of record of children	yes	yes
6	Availability of sufficient ration	yes	yes
7	Availability of timely Ration	yes	yes
8	Availability of Functional toilet	yes	yes
9	Availability of tap connection	yes	yes
10	Availability of electricity connection	Yes	Yes
11	Number of children stunted	No	No
12	Number of children wasted	No	No
13	Any Other	-	-
14	Remarks of the Visiting Officer	There is need of atleast 03 Centers as per departmental norms & prop-osal had been submitted back in 2022.	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	KP Payzen B
2	Government / Private	Private FP Shop
3	Name of the dealer (in case of Private)	Ghulam Mohammad Dar
4	No of registered beneficiaries	250
5	No of beneficiaries drawing Ration from the store	250
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	Yes
10	Remarks of the Visiting Officer	One Separate FP Shop for Jenua from which will cater Jenua & its adjacent villages as near by FP shop is 2.5 Km away.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Smghpota (4 Km Away from PH-KP Pagar)
2	No of Accounts in the branch	3000
3	No of persons applied under various self-employment schemes	25
4	No of cases sanctioned under various self-employment schemes	25
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	25
6	Availability of ATM	+
7	Any Other	+
8	Remarks of the Visiting Officer	*Khidmat Centre Approved back in July 2023.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not available
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	Land Identification & Geotagging of site was done in previous year but not approved by department.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Hamdara
2	Condition of Playground	Under Construction
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Needs fencing & proper drainage especially through R & B department.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not present at PH, Govt Buldy at KP Sari
2	Government/ Private building	Govt Buldy
3	Land passbook saturation	Under process & will be digested on time
4	Pending mutations	Being done on time.
5	Any Other	-
6	Remarks of the Visiting Officer	There is need of Partwarkhana which will cater also near by PH as there is land availability of atleast 100 kanals Hamdara.

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	K.P. pagen Gulli Madla
2	Name of the beneficiary	Mushtaq Ahmad Nigari
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Completed construction in 2022, 1.50 lac disbursed through DBT.

X. Soak pits/ Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	Compost pit Near H/o Ali Mohd Durr Sho Ibrahim Durr
2	Name of the beneficiaries	- do -
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	Improvement in village hygiene through Compost pits

XI. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	Not Present
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	Khidmat Center has been approved in PHE by pagen is up for J.R. Bank Sindh officials

XII. Observation of field officer on basic amenities:		Observations
S. No	Particulars	
1	Connectivity Road	Yes
2	Transport	No (public transport only)
3	Electricity	Yes
4	Drinking water	NO
5	Cleanliness	Yes ODF+
6	Sports facility (Playground)	Yes
7	Any Other	-

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	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Custom match.
	2. Distribution of sports kit	-
C	Inaugurations (If any)	Yes
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	IJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	08
	Land Pass books	05
	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	Nasha Mukt

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	water sufficient & women & child friendly Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Awareness & Training Plan for Construction of children Park & various kitchen gardens.
3	Status of activities undertaken	Under progress in MINRECA plan 40 kitchen Garden & childrens Park
4	Visible impact of the Activities	* Improvement in health & wellness of women & children. * Improved in health & women thyl Awareness Program.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of Adequate funds for the activities for SDG Theme.
8	Remarks of the Visiting Officer on the status SDG Theme	Kept in GPDP Plan for 2024

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Soil-testing of Orchard land to be done in coming Months	
2	40 Mm road from Imam bara upto Jenuwampora	
3	40 g Amul Saveray in PH.	
4	Demand for physical teacher in School at Kip Puyen B	
5	40 g Tiled Roads & Compost pits & 100% Saturation of PMAY Targets	
B Impact of B2V1 to B2V4		
1	Improvement in Road Connectivity in the PH-Kip Puyen.	
2	Improvement in Drainage under ADP in PH.	
3	Improvement & transparency in Service delivery of various depart.	
4	Improvement in Sanitation & health through SBM & Govt Ayushman Arogya	
5	100% Saturation of PMAY, Golden Cards, Seak pits & Village Hygiene ODF+	
C Challenges in the Panchayat		
✓ 1	Health as there is need of H & W Centre in PH C 3200 popul	
2	Improvement should be done in power transmission High 30 & LT, HT poles.	
3	There is dire need for pure Tap water by way of filterch Scheme	
4	Connectivity (via foot bridge) to Ziyarat Saeed damshy at Pamp-Nell	
5	40 New school building which has 150+ students in Single Room	
D Suggestions if any		
1	More funds should be allocated for the Demand/works in B2V5	
2	Previous demands Under B2V1 to B2V5 should be fulfilled	
3	More such programmes should be done in near future so	
4	as to increase transparency & ease in delivery of	
5	Govt Services.	

QUESTIONNAIRE FOR B2V5

For Feedback - VITE

A. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

MOST RESPONSIVE DEPARTMENTS	
1	Rural Development Department
2	Agriculture Protection & Allied department
3	P.D.S.
LEAST RESPONSIVE DEPARTMENTS	
1	Skill Development Department
2	Handloom Department
3	Forest Department

B. FEEDBACK ON UT INITIATIVES

The initiative taken up by the UT is very much appreciated towards the commitment for Corruption free & transparent public service delivery system & a welcome step towards development of the village infrastructure highly ignored during the past.

C. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	- Health Centre - Up new school building at Bop middle school & p. panch & other one at Janwanspora
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	- Construction of new school building at Janwanspora - Dredging & R-wall on the banks of Prayaga nallah as it poses a major threat to the entire area along with PH.
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)	- There has been a noticeable in Road Connect only 8 village hygiene by way of SPM Capot pits, Sona pits & Segregation sheds. - There has been 100% Satisfaction of PMAY Cases in the PH.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....



QUESTIONNAIRE FOR DEVS

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Department
2	Agriculture Production & Allied department
3	ICDS
2. LEAST RESPONSIVE DEPARTMENTS	
1	Skill Development Department
2	Handloom Department
3	Forest Department

ii. FEEDBACK ON UT INITIATIVES

The initiatives taken up by the UT is very much appreciable towards the commitment for Corruption free & transparent public service delivery system & a welcome step towards development of the village infrastructure highly ignored during the past.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	* Health Centre * No new school building at Baps middle school k.p. panch B & other one at Janwanipara.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- Construct of new school building at Janwanipara - Dredging & R-wall on the banks of Koyan river as it poses a major threat of floods to the entire area along with PH.
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)	• There has been a noticeable in Road Connectivity & village hygiene by way of SPM Capst Pits, Soak Pits & Segregation Sheds. • There has been 100% saturation of PMAY cases in the PH.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Signature of the Visiting Officer

Name.....