

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	VANEET SINGH
2	Designation	CHIEF ACCOUNTS OFFICER (CAO)
3	Department	FINANCE DEPARTMENT
4	Place of posting	Add. TREASURY CHANDHI NAGAR
5	Mobile No	9906047646
6	Email ID	Vineetmanhas85@gmail.com
7	Home District	DODA.
8	Dates of visit	15-11-23 to 16-11-23

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	KANDHOTE
2	Local Government Directory(LGD) code of the Panchayat	7194
3	Name of CD Block	THATHRI
4	Name of Tehsil	THATHRI
5	Name of District	DODA.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	593
4	Population (approx) of the Panchayat	2500

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	MANJEET SINGH	AEO	Present	
2	Education	ASHWINDER SINGH	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	DHYAN SINGH	Orderly.	Present	
4	Forest	MUSHTAQ AHMED	MAL	Present	
5	Health and Medical Education	① BALWAN SINGH ② Dr. Rohit	Pharmacist Doctor	Present	
6	ICDS Department	SOMADEVI	AW Worker	Present	
7	Irrigation and Flood Control Department	KAMAL LAL	JE	Present	
8	Jal Shakti Department	PARAMJIT SINGH	Supervisor	Present	
9	Power Development Department	SURESH KUMAR			
10	Public Works Department	—	—	—	
11	Revenue	ABDUL RASHID	Girdawar	Present	
12	Rural Development and Panchayat Raj	NITIN KOTWAL	Panchayat Secretary	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—		
15	Youth Services and Sports Department	① MANJIT SINGH. ② VIKAS MANNAB.	P.H.T. TEACHER	Present	
16	Others				
17	FISHERIES	MOHD SHAFI	Field Supervisor	Present	
18	ANIMAL HUSBANDRY	RATINDER KUMAR	MT	Present	
19	SHEEP	SUDESH KUMAR	ASM	Present	
20	HORTICULTURE	HAKAM SINGH	HTS - II nd	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	UNDER CONSTRUCTION			
	a) Govt building/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)	No.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES under Construction			
	VII. Water (Y/N)	—			
	VIII. Electricity(Y/N)	—			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	2	—	—	Govt - Building
	c) Middle	1	—	—	Govt - Building
	d) High	1	137	Nil	Govt - Building
	e) Higher Secondary	1	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		9	—	Vacancy Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2	—	—	2
5	Bank branch(Y/N)	Yes.			
6	Availability of ATM (Y/N)	Yes.			
7	Khidmat center/ CSC (Y/N)	Yes.			
8	Patwarkhana(Y/N)	Yes.			
9	Village haat (Y/N)	—			
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	
		2	—	—	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		19		Yes.	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism; culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NIL			
	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		
		Nil.	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil.	Nil		

5 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
1	Old Age pension	Social Department Welfare	68	68
2	Widow pension	Social Department Welfare	07	07
3	Disability pension	Social Department Welfare	35	35
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	2	2
7	Digital Services provided	IT/ BDO/ CSC	12	12
8	Daksh Kisan	Agriculture Department	57	57
9	Kisan credit card	Agriculture Department	455	455
10	PM Kisan Sammannidhi	Agriculture Department	189	189
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	8	8
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1	1
13	JJM Implementation	Jal Shakti Department		
	i. No of Household provided FHTC		72	72
	ii. Har Ghar Jal village(s) certified (No.)			
14	No of Households electrified	PDD	652	652
15	PMAY- Gramin	RDD& PR	2	2
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	336	336
17	ODF Plus villages (No)	RDD& PR	2	2
18	Targeted Sock pit completed	RDD& PR	58	58
19	JKRLM:	RDD& PR		
	i. Number of Self Help Groups formed		12	36
	ii. Number of Households involved		36	36
20	Land Passbook Saturation	Revenue Department	100%	100%
21	Pending Mutations	Revenue Department	Nil	Nil
22	Domicile Certificates	Revenue Department	98%	98%
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	1369	1369
27	Janani suraksha yojana	Health Department	36	36
28	Status under Anaemia Mukht	Health Department	Nil	Nil
29	Status under Leprosy Mukht	Health Department	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	1
31	Number of Ayushman Sabas held	Health Department	2	2
32	Out of School Children brought to Schools	School Department Education	-	-
33	Number of students still out of Schools	School Department Education	-	-
34	Persons educated through bridge courses	School Department Education	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	428	428

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Hk W Centre <i>Prerna Nagar</i>
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff a) Doctor b) Paramedical	YES
4	No of patients attended during the month	69
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)	14
10	Non-Institutional deliveries in Panchayat (Current Year)	1
11	Other	
12	Remarks of the Visiting Officer	Requirement of MBBS Doctor / Staff. - Building issue - Lab. tech - Ambulance.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HSS <i>KANDHOTE</i>
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	41
4	Enrolment of the School a) Boys b) Girls	Boys - 68 Girls - 69
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'	YES
10	Other	
11	Remarks of the Visiting Officer	Fencing, Development of Play ground, MTS SHORTAGE,

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	IN ALL WARDS.
2	Number of children enrolled a) Boys b) Girls	42 56
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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	KANDHOTE
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	SURJIT SINGH.
4	No of registered beneficiaries	448
5	No of beneficiaries drawing Ration from the store	100%.
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	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK BANK
2	No of Accounts in the branch	26200
3	No of persons applied under various self-employment schemes	36
4	No of cases sanctioned under various self-employment schemes	28
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	28
6	Availability of ATM	YES
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Charaya under construction.
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	need to be expedite the Process.

VII. Playground:-

S. No	Particulars	Status
1	Location of Playground	HSS KANDHOTE
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Urgent need of upgradation of Play ground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	KANDHOTE
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	
5	Any Other	—
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	PARNOTE
2	Name of the beneficiary	BEER SINGH.
3	Status of the house (completed/ in-use/ under-construction)	YES
4	Any Other	
5	Remarks of the Visiting Officer	Functional.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	KANDHOTE.
2	Name of the beneficiaries	58
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	IN-USE.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	PREM NAGAR, KANDHOTE-2
2	No of online services provided by the CSC	4
3	No of persons approached for services	16
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

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	Yes
6	Sports facility (Playground)	Need to be developed.
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	
	3 Local Folk programme / Show	YES
	4 Discussions with PRI and Senior citizens	
	5 Exhibitions	
B	Sports Activities	
	1 Sports Event	YES
	2 Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	YES
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	
	Any other	YES
D	Distribution of certificates	
	Self Employment Schemes	YES
	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	Nasha Mukht Bharat

QUESTIONNAIRE FOR B2V5
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)	INSTALLATION OF DUSTBINS & CLEANLINESS DRIVES.
3	Status of activities undertaken	CONSTRUCTION OF SOAK PITS & SEGREGATION SHEDS.
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NON-AVAILABILITY OF FUNDS.
8	Remarks of the Visiting Officer on the status SDG Theme	Urgent need of segregation and disposal of waste (Sanitation).

QUESTIONNAIRE FOR B2V5

Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

S No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	As Reported depon demands/ grievances	
2	either pending or in pipeline.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness among the general masses	
2	regarding different schemes of government	
3	and their implementation thereof.	
4		
5		
C	Challenges in the Panchayat	
1	Staff requirement in schools,	
2	Upgradation and maintenance of roads,	
3	Proper implementation of JSM etc.	
4		
5	Segregation and disposal of waste.	
D	Suggestions if any	
1	Immediate opening and functioning of	
2	KV School and due to functioning of KV	
3	School in this area will provide opportunity	
4	to the beneficiaries to avail the benefits	
5	of quality education at door steps and	
	will be beneficial in rural development /	
	will stop migration from rural to	
	urban areas for educational facilities.	

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS		
1	BEST PERFORMING DEPARTMENTS	
	1	Satisfactory performance of all departments.
	2	
	3	
2	LEAST RESPONSIVE DEPARTMENTS	
	1	
	2	
	3	

ii. FEEDBACK ON IIT INITIATIVES

Maximum number of Schemes are implemented in ground level .
Created awareness among the citizens.

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Improper implementation of TJM
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	upgradation of health centres Replacement of wooden poles by new iron ones. • Link road from Kandhote to Pernote • " " " " " " " " • upgradation of existing HC Prem Nagar • opening of sub center at Pernote.
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)	Opening of KV School at Kandhote upgradation of Link Roads TJM and Electric dept. Schemes. Play ground upgradation.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Name.....

Name.....
16/11/2023

Page
VANEET SINGH (CAO)