



to 16 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	Manmit Kumar
2	Designation	Account Officer, MC Kishitwar
3	Department	Finance Department
4	Place of posting	Municipal Council, Kishitwar
5	Mobile No	8493893973
6	Email ID	Manmitganjoo3@gmail.com
7	Home District	Kishitwar
8	Dates of visit	14/11/2023 + 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 (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Sunder - C
2	Local Government Directory(LGD) code of the Panchayat	239633
3	Name of CD Block	Dachhan
4	Name of Tehsil	Dachhan
5	Name of District	Kishitwar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	470
4	Population (approx) of the Panchayat	1900

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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)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mohd Younas	Field Assistant	Present	
2	Education	Mohd Hafiz	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Sybal Kuldeep Kumar	S/M	Present	
4	Forest	Shahnawaz	Forest Guard	Present	
5	Health and Medical Education	Rashid Kousar Shahena	FMPHW Asha Worker	Present Present	
6	ICDS Department	Asha Devi	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department	—			
8	Jal Shakti Department	Riaz Ahmed	MTS	Present	
9	Power Development Department	Abdul Ghani	Daily wage	Present	
10	Public Works Department	—			
11	Revenue	Ali Mohd	Girdawar	Present	
12	Rural Development and Panchayat Raj	Faizan Hussain Rashid Ahmed	PAA/VLW GRS	Present Present	
13	Skill Development				
14	Social Welfare Department	Ghulam Mohd	MTS	Present	
15	Youth Services and Sports Department	Ashraf Hussain	NYC	Present	
16	Others				
17	Sheep Husbandry	Raees Ahmad	Stock Assistant	Present	
18					
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	Under construction			
	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)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	04	102		
	c) Middle	05	242		
	d) High	01	49		Govt.
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	83		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02		03	Private
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	Yes			
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	
		02	53	Biometric (100%)	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Fully functional	Tander		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Amrit Sarovar at Tander			
	2.	Segregation shed at Bunder - C			
	3.	Cost of p/b at Ikhalke			
	4.	Cost of			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Wildlife Quinder at Ikhalke			

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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		67	
2	Widowpension	Social Department Welfare		15	
3	Disabilitypension	Social Department Welfare		12	
4	Status under Stunting Mukht	Social Department Welfare	Nil		
5	Status under wasting Mukht	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	17	04	Lack of awareness
7	Digital Services provided	IT/ BDO/ CSC		700	
8	Daksh Kisan	Agriculture Department		03	
9	Kisan credit card	Agriculture Department		65	
10	PM KisanSammannidhi	Agriculture Department		85	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		
13	JJM Implementation	Jal Shakti Department	-		
	i. No of Household provided FHTC		-		
	ii. Har Ghar Jal village(s) certified (No.)		-		
14	No of Households electrified	PDD	100%		
15	PMAY- Gramin	RDD& PR	200	12	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	385	371	
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	100% (Tmr)		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	100% Saturation		
21	Pending Mutations	Revenue Department	15% cases pending		
22	Domicile Certificates	Revenue Department	100% Issued		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department		962	
27	Janani suraksha yojana	Health Department	36		
28	Status under Anaemia Mukht	Health Department	300		
29	Status under Leprosy Mukht	Health Department	zero		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4		
31	Number of AyushmanSahas held	Health Department	7		
32	Out of School Children brought to Schools	School Department Education	-		
33	Number of students still out of Schools	School Department Education	13		
34	Persons educated through bridge courses	School Department Education	-		
35	Household using clean cooking fuel (LPG)	FCS & CA	90%		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Wellness Center Tander
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1 Doctor 2 Paramedical staff
4	No of patients attended during the month	84
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	5
11	Other	
12	Remarks of the Visiting Officer	The feedback of the people is good towards Health wellness center. Centre is equipped with all essential medicines

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Rajendra Tander
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	5 Teachers
4	Enrolment of the School a) Boys b) Girls	28 Boys 23 Girls
5	Availability of play ground	Yes NO
6	Availability of drinking water	Yes NO
7	Availability of electricity	Yes NO
8	Availability of functional toilets	Yes NO
9	Activities undertaken under 'My School My Pride'	Painting
10	Other	
11	Remarks of the Visiting Officer	The condition of the school building is pathetic and in shambles, which requires immediate repair and renovation.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Lidei
2	Number of children enrolled a) Boys b) Girls	09 Boys 09 Girls including 02 Pregnant women
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	zero
12	Number of children wasted	zero
13	Any Other	
14	Remarks of the Visiting Officer	The childrens & Lactating/ pregnant mother are taken proper care by the Anganwadi workers.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Tandee
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Iqbal Sheikh
4	No of registered beneficiaries	210
5	No of beneficiaries drawing Ration from the store	200
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 CAPD store has adequate amount of food for providing to the people of the hamlets.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	— Nil —
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	J&K Bank Extension Counter is regd. in the panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Tander
2	Condition of Amrit Sarovar	Functional
3	Details of repair undertaken, if any	— Nil —
4	Utilization of Amrit Sarovar	For drinking, washing
5	Any Other	—
6	Remarks of the Visiting Officer	The water source for Amrit Sarovar is from spring. Clean water is available. It is also constructed on main road so that most people can use it.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Pinglari
2	Condition of Playground	Good
3	Utilization of Playground	For Cricket matches
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	— Nil —
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Soander - C
2	Name of the beneficiary	Mushtaq Ahmad Akhron
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	House is Completed

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lower Tandee
2	Name of the beneficiaries	Lara Akhron
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	The Soakpits is functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N/C
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	The hamlets of the Panchayats are
2	Transport	Self is faulty.
3	Electricity	100% from the Panchayat. Some hamlets
4	Drinking water	is available. JDM Scheme is also
5	Cleanliness	under program.
6	Sports facility (Playground)	Playground is the immediate need
7	Any Other	

which needs of
hills roads' connect
with the main road
which is Panchayat.
Some need of bus
stand poles.
Some need of
playground.

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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	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	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	Poverty free + Enhanced livelihood village
2	Activities undertaken under the Theme (as per instruction manual)	Provided jobs under scheme like MGNREGA, Capex, SBM, PM FC etc
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Positive Impact
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Main problem during the previous phases B2V1, B2V2, B2V3 were road connectivity which has been achieved now & further road goes to other panchayats as well.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	The road has been constructed to connect the panchayat to the district headquarter.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	→ The schools in the panchayat are not with proper infrastructure to accommodate students especially at MS Tander & MS Ishulla. → The PDD department has provided electric wires with wooden poles which pose threat to the inhabitants especially at Tander & Pinjraai.	
2		
3		
4		
5		
D	Suggestions if any	
1	→ The ratio of Teacher to student is not good which hampers their ability to teach & learn. → The buildings of Schools should be repaired as there is not proper space for students to sit in the class. → Proper connecting roads in the hamlets are also reqd. → Social welfare deptt should organize camps to educate people about various schemes under their department.	
2		
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	RDD	4. CAPD
2	Sheep husbandry	
3	Agriculture dept.	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Social Welfare Department	
2		
3		

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Linking of ^{main} road with the Hamlets of the Panchayat. and infrastructure of Govt. School Building is poor.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Establishment of 2. CSE Centre in the Panchayat. 4. Public Health Centre 5. opening of Jalk Sink extension Center. All the above mentioned demands are not addressed.
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)	1. School, should be provided with proper infrastructure. Camp should be organized by Social Welfare Dept in the Panchayat + support upgradation of the bits of beneficiaries. Construction of link roads to all the Hamlets of Panchayat. Construction of playground.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8 out of 10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Fatima Begum
 Vice Sarpanch
 Signature of Sarpanch
 P. S. D. Dhanan

Name.....

Signature of the Visiting Officer

Name..... Manmit Kumar Gonyao