

to 16th 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	REKHA RANI JKAS
2.	Designation	Assistant Director Employment
3.	Department	Labour and Employment
4.	Place of posting	Reasi
5.	Mobile No	9419327909
6.	Email ID	adempresi@gmail.com
7.	Home District	Samba
8.	Dates of visit	15 th and 16 th November 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	Kheral
2	Local Government Directory(LGD) code of the Panchayat	039905
3	Name of CD Block	Pouni
4	Name of Tehsil	Reasi
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	569
4	Population (approx) of the Panchayat	3097

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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	Sanjay Sharma	AEO	Present	
2	Education	Rakesh Kumar Kesar	HOI	Present	
3	Food, Civil Supplies and Consumer Affairs			Absent	
4	Forest	Sunil Kumar	Block officer	Present	
5	Health and Medical Education	Dr. Ritika Raina Dr. Aditi	Medical Officer CHO	Present	
6	ICDS Department	Asha Rani	AWW	Present	
7	Irrigation and Flood Control Department			Present	Irrigation
8	Jal Shakti Department	Som Raj	Supervisor	Present	
9	Power Development Department	Balbir Chand	Lineman	Present	
10	Public Works Department			Absent	
11	Revenue			Absent	
12	Rural Development and Panchayati Raj	Ashiq Ali Khan Suman Latta Devesh Sharma	MPW GRS Liaison Officer	Present	
13	Skill Development			Absent	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department			Absent	
16	Others				
17	Soil Conservation Dept	Romesh Chander	Zonal Officer	Present	
18	Fisheries Dept	Sanjay Kumar	Guard	Present	
19	Social Forest Dept	Tialib Hussain	Mali	Present	
20	Animal Husbandry Dept	Resham Singh	Supervisor	Present	
21	Sheep Husbandry Dept	Deeraj Sharma	Supervisor	Present	
22	Education Dept	Rachna Manhas		Present	
23	Horticulture Dept	Amir	HTG	Present	
24	Social Welfare Dept	Shahnaz Akhtar		Present	
25	Social Welfare Dept	Kamlesh Kumari		Present	

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QUESTIONNAIRE FOR B2V5

Schedule-II

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

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 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	Sanjay Sharma	AEO	Present	
2	Education	Rakesh Kumar Kesari	HOI	Present	9697253163
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Ujjwal Kumar	Block officer	Present	
5	Health and Medical Education	Dr. Ritika Rana Dr. Aditi	Medical officer CHU - Hwara	Present Present	94191-91191 9018865043
6	ICDS Department	Asha Kaur	AJWS	Present	6005732902
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Sam Raj	Supervisor	Present	6005841402
9	Power Development Department	Balbir Choudhary	L/M		9906152327
10	Public Works Department	—	—	Absent	
11	Revenue				
12	Rural Development and Panchayat Raj	Ashiq Ali Khan Suman Lata Devash Sharma	MDW GRS Liaison officer	Present Present Present	7119375027
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	—	—	Absent	
16	Others				
17	Soil Conservation	Romesh Chander	Zonal officer	Present	7889674343
18	Fisheries Deptt.	Sanjay Kumar	Fisheries guard	Present	9622343477
19	Social Forest Deptt.	Talib Hussain	Mali	Present	
20	Animal Husbandry	Resham Singh	Sup	Present	

21 Sheep Husbandry - Dheeraj Sharma F. Supervisor 8713047778

22) Education - Govt Middle School Kheral - (9018168664)
Middle School Kheral - Anj. Chaurasi

23) Education - Govt middle school Kheral - Rachna Mahto
master.

24) Horticulture - Amir Sahral - HTG - Present - 70896562

1	Infrastructure of Panchayat Ghar					
	a) Govt. building/private	Govt				
	b) New/need repairs	Repair				
	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)	Yes				
VII. Water (Y/N)	Yes					
VIII. Electricity(Y/N)	Yes					
2	Educational institutes		No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	29	--	Govt	
	b) Primary	02	53	4	Govt	
	c) Middle	03	151	12	Govt	
	d) High	01	166	16	Govt	
	e) Higher Secondary	Nil				
	f) College	Nil				
3	Anganwadi Centre		No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
			11	205	09	Private
4	Healthcare facility		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			01	01	01	01
5	Bankbranch(Y/N)		No			
6	Availability of ATM (Y/N)		No			
7	Khidmat center/ CSC (Y/N)		Yes			
8	Patwarkhana(Y/N)		No			
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	
			03	615	Yes	
12	Government offices- details, whether functional or not		No. of Govt Offices		Functional	
			06		Yes	
13	Amrit Sarovar's – details, location, condition		Details	Location	Condition	Utilization
			Nil			

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14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Ancient Shiv Mandir at Patta Near Middle School	
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Nil	
	ii. Number of Asset captured	Nil	
	iii. Please mention assets		
	1.		
	2.		
	3.		
	4.		
	5.		
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction
		Community Hall Ward No 1	2017-2018
17	List of unutilized Buildings- names	Name	Year of construction
		Nil	

Review

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 Welfare Department	105	105	Nil
2	Widow pension	Social Welfare Department	02	02	Nil
3	Disability pension	Social Welfare Department	22	22	Nil
4	Status under Stunting Mukht	Social Welfare Department			
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil	Nil	Nil
9	Kisan credit card	Agriculture Department	196	196	Nil
10	PM KisanSammannidhi	Agriculture Department	196	174	22
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Unlimited	02	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		700	600	100
	ii. Har Ghar Jal village(s) certified (No.)		05	04	01
14	No of Households electrified	PDD	630	630	Nil
15	PMAY- Gramin	RDD& PR	114	108	06
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	05	05	Nil
18	Targeted Sock pit completed	RDD& PR	14		
19	JKRLM:	RDD& PR			
	i. Number of Self-Help Groups formed				
	ii. Number of Households Involved				
20	Land Passbook Saturation	Revenue Department	100	66	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	3097	2663	374
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department	Yes		
29	Status under Leprosy Mukht	Health Department	Yes		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Yes		
31	Number of Ayushman Sabas held	Health Department	Yes		
32	Out of School Children brought to Schools	School Education Department	Nil		
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	555	555	

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QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Wellness Centre Kheral A
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Yes Both
4	No of patients attended during the month	90
5	Status of medicine availability	Allopathic and Ayushman Medicines available
6	Special medical camp held, if any	Yes in every month
7	Status of Immunization	100 %
8	Participation of health worker in Village Health and Nutrition Day	Anganwadi Workers and Helpers
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Overall functioning of the Health Institution was good and satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt high School Kheral
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	16 (sanctioned) 14 (Available)

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4	Enrolment of the School a) Boys b) Girls	166
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 (Debates, Seminars, and Quiz competitions)
10	Other	
11	Remarks of the Visiting Officer	Overall functioning of the Educational Institutions was good and well.

Review.

I. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	Kheral
2	Number of children enrolled a) Boys b) Girls	16
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	No
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Anganwadi Centre works well. Registered Maintained meals served timely.

II. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kheral
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rajni Devi
4	No of registered beneficiaries	615
5	No of beneficiaries drawing Ration from the store	615
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	Major issue of villagers is that wheat is supplied instead of wheat flour

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III. 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	

IV. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
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	

V. 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	

VI. Partwarkhana:

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

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VII. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kheral
2	Name of the beneficiary	Mohd Iqbal S/o Sher Mohd
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Fully Constructed

VIII. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Duggardani
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Functional

IX. Khidmat center / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Talli Morh
2	No of online services provided by the CSC	07
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Functional, however other items of daily use are also sold there, which has reduced its image of CSC/ Khidmat centre .

X. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Scarcity of roads (Link roads)
2	Transport	Available
3	Electricity	Available
4	Drinking water	Available
5	Cleanliness	yes
6	Sports facility (Playground)	No
7	Any Other	

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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	no
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	no
C	Inaugurations (If any)	
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

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QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes, adopted by the Panchayat.
2	Activities undertaken under the Theme (as per instruction manual)	<ol style="list-style-type: none"> 1. Aware and motivate the youth for self Employment schemes. 2. Cleanliness Drive in the Panchayat. 3. Discussion with youth regarding Skill Development Programmes.
3	Status of activities undertaken	Conducted.
4	Visible impact of the Activities	Positive.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	People are less aware regarding the SDG theme of the Government but the activities conducted during visit had impact on the public.

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Teaching Staff Strength.
	2	LPG connections in the School.
	3	Other demands are underway.
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	People are not Happy (Especially Sarpanches and Panches) from previous Back to Village Programmes .
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Link Road Connectivity within the Panchyat.
	2	Shortage of water supply in some areas.
	3	Drainage Problem in the Villages (almost all villages).
	4	People are less aware regarding e- services of the Government Departments.
	5	No Bank Facility.
D	Suggestions if any	
	1	All the Demands / Grievances are genuine and needs to be fulfilled.
	2	
	3	
	4	
	5	

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QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Education
2	RDD
3	Forest
2 LEAST RESPONSIVE DEPARTMENTS	
1	Animal Husbandry
2	
3	

ii. FEEDBACK ON UT INITIATIVES

All the initiatives of UT like JJM, PM Awas Yojana , education , Ayushman card , KCC etc. are performing well .


No Major Grievances were received.


iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Absence of bridge over the Nalla/ Khad leading to Government Middle School, Kheral.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ol style="list-style-type: none"> 1. Bridge Demand as mentioned above. 2. Need of Veterinary care centre at Jadd. 3. Presence of Low hanging high tension electric wire over the Health and wellness Centre(HWC) , Kheral . This has hampered the yogic exercise which could have conducted over the rooftop. 4. Shortage of beds in the HWC and congestion due to presence of Ayushman Centre in the same Building. 5. Need of Shed for open kitchen at Duggardhani. 6. Monkey Menace at rampant. 7. Renewal of motors of pumping station at Wardno.6 Patta 8. Construction of link road from main road to Miah morh , ward no. 5. 9. Construction of main road from Jadd to Shahpur Raina , ward no. 8. 10. Construction of road from main road to Graveyard (Kabristan) Pattian , ward no. 3. 11. Construction of maim road chaiter to University Jadd, 12. Need of community hall in the Panchayat . 13. Need of Grid station to all nearby Panchyats. 14. High tension (33kv) wire in Ward no. 3,4,5 and 9. 15. Requirement of Urdu teacher in Government middle school , Patta 16. Need od proper drainage from ward no. 9 to ward no, 6 17. Construction of road from main road to Lamberdhar Mohalla.

Revised

		<p>18. Incomplete diversion drain in ward no. 2.</p> <p>19. Need of bridge from ward no. 5 to ward no. 6. near Govt. middle school, Patta.</p> <p>20. Coverage of left over beneficiaries under PM Awas Yojana.</p> <p>21. Construction of Pacca road from main road to Drakad morh , ward no. 4.</p> <p>22. Const. Of T/Road from main road to NHO karamat Bibi W.No.03</p>
3	<p>Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p>	<p>The overall functioning of the institutions was good .However , Demands put forth by the people are genuine which needs to be fulfilled.</p>
4	<p>Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)</p>	07
5	<p>Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days</p>	<p>It is to certify that Visiting officer has stayed in the Panchayat "Kheral" for 2 days.</p>

Signature of Sarpanch

 Panchayat Kheral
 Name. Noor Fathima

Signature of the Visiting Officer

 Assistant Director of Employment
 - REASI
 Name. REKHA RANI JKAS

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 to be filled by the Visiting Officer before the booklet is handed over to the DC)

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2	Education	Rakesh Kumar Kesar	HOI	Present	
3	Food, Civil Supplies and Consumer Affairs			Absent	
4	Forest	Sunil Kumar	Block officer	Present	
5	Health and Medical Education	Dr. Ritika Raina Dr. Aditi	Medical Officer CHO	Present	
6	ICDS Department	Asha Rani	AWW	Present	
7	Irrigation and Flood Control Department			Present	Irrigation
8	Jal Shakti Department	Som Raj	Supervisor	Present	
9	Power Development Department	Balbir Chand	Lineman	Present	
10	Public Works Department			Absent	
11	Revenue			Absent	
12	Rural Development and Panchayati Raj	Ashiq Ali khan Suman Latta Devesh Sharma	MPW GRS Liaison Officer	Present	
13	Skill Development			Absent	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department			Absent	
16	Others				
17	Soil Conservation Dept	Romesh Chander	Zonal Officer	Present	
18	Fisheries Dept	Sanjay Kumar	Guard	Present	
19	Social Forest Dept	Tialib Hussain	Mali	Present	
20	Animal Husbandry Dept	Resham Singh	Supervisor	Present	
21	Sheep Husbandry Dept	Deeraj Sharma	Supervisor	Present	
22	Education Dept	Rachna Manhas		Present	
23	Horticulture Dept	Amir	HTG	Present	
24	Social Welfare Dept	Shahnaz Akhtar		Present	
25	Social Welfare Dept	Kamlesh Kumari		Present	

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QUESTIONNAIRE FOR B2V5

Schedule-II

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