



Governance at doorsteps

10-11 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	Mohd. Jahangir
2	Designation	Sr. Lecturer
3	Department	School Education
4	Place of posting	Govt. Hr. Sec. School (Boys) Menolhar
5	Mobile No	7006793292
6	Email ID	shaffujahangir@gmail.com
7	Home District	Poonch
8	Dates of visit	13-11-2023 and 14-11-2023

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	Kalabau Faizabad
2	Local Government Directory(LGD) code of the Panchayat	289191
3	Name of CD Block	Menolhar
4	Name of Tehsil	Menolhar
5	Name of District	Poonch

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	2085 380
4	Population (approx) of the Panchayat	2085

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	Chetan Sharma	JAFD	Present	
2	Education	Zaffar Ahmed	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Rashid	Dealer	Present	
4	Forest				
5	Health and Medical Education	Dilshad Begum	FATPHW	Present	
6	ICDS Department	Mussarat Yasmin	AW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mehmood Ahmed	SuperVISOR	Present	
9	Power Development Department	Mohd Asman	Line man	Present	
10	Public Works Department	Mushtaq, Ahmed	Work Super assnt	Present	
11	Revenue	Raja Ali Shah.	Patwari	Present	
12	Rural Development and Panchayati Raj	Mohd Shakeel	G.R.S	Present	
13	Skill Development				
14	Social Welfare Department	Najash Alighah	RTS	Present	
15	Youth Services and Sports Department	Magbool Hussain	REK Tr.	Present	
16	Others Horticulture	Mohd Sadakat	HT/mo.	Present	
17	Ayush	Dr. Haider	MO	Present	
18	Voluntary	Dr. Sharmim Akhtar		Present	
19	NRM	Sharifa B.	Self help group	Present	
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Govt. Building			
	a) Govt building/private	New			
	b) New/needing repairs	YES (Y)			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	Y			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	07	73	07	Govt
	b) Primary	05	87	3	Govt
	c) Middle	02	125		Govt
	d) High	Nil	-		-
	e) Higher Secondary	Nil	-		-
	f) College	Nil	-		-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	01	Nil
5	Bank branch (Y/N)	Nil (N)			
6	Availability of ATM (Y/N)	Nil (N)			
7	Khidmat center/ CSC (Y/N)	Nil (N)			
8	Patwarkhana(Y/N)	Nil (N)			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	514	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			At Danga wala Pani	Incomplete	NA
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	culture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes (Y)			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	compost pits			
	2.	solid waste			
	3.	soak pits			
	4.	PMAV houses			
	5.	Panchayat Ghar			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	NA		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	NA		

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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 PENDING
1	Old Age pension	Social Department Welfare	67	67	
2	Widow pension	Social Department Welfare	05	05	
3	Disability pension	Social Department Welfare	43	43	
4	Status under Stunting Mukht	Social Department Welfare	-	100%	
5	Status under wasting Mukht	Social Department Welfare	-	100%	
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare		9	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	12	12	
9	Kisan credit card	Agriculture Department	145	108	old age/defaulter
10	PM Kisan Sammannidhi	Agriculture Department	145	140	Mutation
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	01	01	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		270	72	
	ii. Har Ghar Jal village(s) certified (No.)		198		
14	No of Households electrified	PDD	380	266	Shortage of electric poles
15	PMAY- Gramin	RDD& PR	42	40	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	380	200	Non-availability of funds.
17	ODF Plus villages (No)	RDD& PR	ODF	100%	
18	Targeted Sock pit completed	RDD& PR	190	165	unavailability of beneficiaries.
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		01	01	
	ii. Number of Households involved		-	10	
20	Land Passbook Saturation	Revenue Department	380 HLT	380 HLT	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	2085	2	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	NA	
26	Golden Health Card under Ayushman Bharat	Health Department	2085	1800	
27	Janani suraksha yojana	Health Department	23	23	
28	Status under Anaemia Mukht	Health Department		100%	
29	Status under Leprosy Mukht	Health Department		100%	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	101	01	
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	45	NIL	Enrolled in colleges/universities
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	380	342	Poverty.

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush Health and Wellness Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	(a) 01 (b) nil
4	No of patients attended during the month	260
5	Status of medicine availability	sufficient
6	Special medical camp held, if any	02
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	23
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	-
12	Remarks of the Visiting Officer	There is only one health institution in the name Ayush Health and Wellness Centre in the Panchayat and is functioning in the Panchayat building. It requires its own building.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1. MS Bhutan Kalaban 2. MS Kalaban 3. PS Mahan Kalaban 4. PS Moh. Keshavnagar 5. PS Pandwar 6. PS Khetan 7. MPS Pandwar Govt
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	23
4	Enrolment of the School a) Boys b) Girls	127 148
5	Availability of play ground	01
6	Availability of drinking water	sufficient
7	Availability of electricity	(Yes) only in one
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	yes
10	Other	-
11	Remarks of the Visiting Officer	There are in all of schools 5 pps and 2 middle schools all functioning properly and mid day meal is distributed properly in the form prepared lunch.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	(1) Ward no. 1 (2) Ward no. 2 (3) Ward no. 3 (4) Ward no. 4
2	Number of children enrolled a) Boys b) Girls	74 } Total = 7 70 } 144
3	Status of Building (Private/ Govt.)	Private except Ward no. 2 (Govt)
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	Nil
14	Remarks of the Visiting Officer	There are 07 Anganwari centers in the Panchayat are functioning properly.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	(1) Dharan Kalaban (2) Khetan Kalaban
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Rashid
4	No of registered beneficiaries	514
5	No of beneficiaries drawing Ration from the store	461
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Sufficient
9	Any Other	Nil
10	Remarks of the Visiting Officer	There are two CAPD Stores in the Panchayat. The ration is being distributed regularly. The people are happy with distribution of ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
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	NA
8	Remarks of the Visiting Officer	There is no bank branch or extension counter in the Panchayat. There is a need of bank counter in the Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	At Danga wala Panni n-1
2	Condition of Amrit Sarovar	Under construction
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Incomplete (Not utilized)
5	Any Other	-
6	Remarks of the Visiting Officer	The amrit Sarovar is under construction. It will take time for completion.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Hard no. 1 (Under construction)
2	Condition of Playground	Good.
3	Utilization of Playground	Yes
4	Any Other	Nil
5	Remarks of the Visiting Officer	The play ground has been constructed and it needs some improvement.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NA
2	Government/ Private building	NA
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	There is no partwarkhana in the Panchayat. The land pass books have been prepared online and are available for download.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Fairibol Panchayat
2	Name of the beneficiary	Total no. 40
3	Status of the house (completed/ in-use/ under-construction)	in use / completed
4	Any Other	nil
5	Remarks of the Visiting Officer	The 40 houses under PMAY out of 42 have been completed and are in use.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	① Moh. Thalam ② Moh. Moor ③ Moh. Bagan ④ Ward no. 1 and 2 ⑤ Moh. Kalsi
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed.
4	Any Other	nil
5	Remarks of the Visiting Officer	The Soak pits/ compost pits have been constructed and complete in all respect

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Panchayat Ghar
2	No of online services provided by the CSC	05
3	No of persons approached for services	150
4	Any Other	nil
5	Remarks of the Visiting Officer	The CSC is attached with the Panchayat Ghar and online services are available.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Available
2	Transport	Good
3	Electricity	80%
4	Drinking water	Good
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	Nil

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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	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	N
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	under construction
	JJM Assets	Yes
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	nil
	Land Pass books	nil
	Any other	nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	
6	How many activities of SDG have been covered under GDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG 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	Construction of link road from Chander to MS Bhara-	
2	Provision of Panchayat Ghar	
3	Installation Transformers.	
4	Water supply systems improved	
5		
B	Impact of B2V1 to B2V4	
1	Improvement in electrification	
2	Better development at grass root level	
3	Education system improved due to	
4	biometric attendance system.	
5	Funds made available for construction of roads	
C	Challenges in the Panchayat	
1	Road connectivity is still a challenge	
2	Health institution non-available	
3	Banking facility is unavailable	
4	Improper implementation of PHE schemes.	
5	Non availability of schools (High school) for girls.	
D	Suggestions if any	
1	Although the Panchayat has been connected with	
2	main road (Sukhimaideen Kalai road passing through	
3	middle of the Panchayat) The local roads are also	
4	being constructed but roads needs more attention and	
5	needs more concentration.	

② There needs improvement in health sector.

③ Primary health centre is required urgently

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Development department
2	Public works department
3	Agriculture
2 LEAST RESPONSIVE DEPARTMENTS	
1	Power Development department
2	Forest
3	Horticulture

ii. FEEDBACK ON UT INITIATIVES

- The initiatives taken by UT administration are very much beneficial for general public.
- The biometric attendance system in school offices and other govt institutions have changed the whole scenario of the UT.
- The availability of various online services for public easy approach of the people towards their records such as land records, etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The public of area in general and Govt employees in particular registered a complaint regarding poor network connectivity and demand for installation of a new mobile tower at Pandriani Kalaban.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Construction of road from Haldan to Khetan Gali via Chowana. ② Primary Health Centre. ③ construction Drain in W.NO- 3, 4, 5, 2, 1, 6.
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)	As a visiting officer I observed that the overall perception of the public of the area about BZVS is that through this program is to some extent is better and it needs some improvement. As per my best knowledge suggest that more steps like availability of funds at Panchayat level be released for constructions roads, etc.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed in the Panchayat for two days and visited almost entire Panchayat.

Signature of Sarpanch
Name: Mohd. Taj
Sarpanch
Pvt. Kalaban Faizabad

Signature of the Visiting Officer

Name: Mohd. Jahangir
Sr. Lecturer HSS (Boys)
Mendhan