

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ZAFAR IQBAL
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	H.Ss. Qila Darchal
5	Mobile No	8803557147
6	Email ID	Zafar19bal009786@gmail.com
7	Home District	Rayouri
8	Dates of visit	9-10-23 to 10-11-23

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	Targain upper
2	Local Government Directory(LGD) code of the Panchayat	240019
3	Name of CD Block	Budhal (New)
4	Name of Tehsil	Budhal. Kotkanika.
5	Name of District	Rayouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01. Targain upper
2	No. of hamlets in the Panchayat	09.
3	No. of households in the Panchayat	210
4	Population (approx) of the Panchayat	4800

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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	Dewan Singh	C-officer	P	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	—	—	—	—
4	Forest				
5	Health and Medical Education	Dr. Asham Shahid Akhter Rukhsana Kossor	CHO Asha	P P	
6	ICDS Department	—	—	—	—
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	Mohd Shabir	line man		
9	Power Development Department	Mohd Din	line man	P	—
10	Public Works Department	—	—	—	—
11	Revenue	Ashad Singh	Guardian		
12	Rural Development and Panchayat Raj	Shahid Malik	Sec. Panchayat		
13	Skill Development	—	—	—	—
14	Social Welfare Department	Khushid Malik			
15	Youth Services and Sports Department	—	—	—	—
16	Others				
17	Home	Mohd Shabir	H.C		
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 b) New/needing repairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of Panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	Govt. Building needing repairs yes NO NO NO NO NO yes yes			
2	Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools 04 01 01 — —	Enrolment 45, 37, 31, 38 110 418 — —	Teacher vacancies 151 03 09 — —	Govt Building/ Private Building Lathi, Targan building Govt Building Govt Building — —
3	Anganwadi Centre	No. of Anganwari Centres 04	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers 01 01	No of PHCs — —	No of health & wellness centers — —	No of Institute having Govt. building — yes
5	Bank branch(Y/N)	NO	NO	NO	NO
6	Availability of ATM (Y/N)	NO	NO	NO	NO
7	Khidmat Center/ CSC (Y/N)	NO	NO	NO	NO
8	Patwar Khana(Y/N)	NO	NO	NO	NO
9	Village Haat (Y/N)	NO	NO	NO	NO
10	Playground(Y/N)	NO	NO	NO	NO
11	Ration shop (Y/N)	No. of Ration Shop 03	No. of Registered beneficiaries 800	Connected with online biometric system or not Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
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 Sampda App (Y/N) ii. Number of Asset captured iii. Please mention assets 1. 2. 3. 4. 5.	— — — — —			
16	List of Incomplete Buildings- names, year of construction	Name School Building P/s Lathi		Year of construction 2018	
17	List of Underutilized Buildings- names	Sheep Building at Targan		Year of construction —	

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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		178	
2	Widow pension	Social Department Welfare		25	
3	Disability pension	Social Department Welfare		37	
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		26	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil	Nil	
9	Kisan credit card	Agriculture Department	230	135	N-E
10	PM Kisan Samman Nidhi	Agriculture Department	344	135	Not Digital
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD		60%	
15	PMAY- Gramin	RDD& PR		150	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	300	150	
17	ODF Plus villages (No)	RDD& PR		50	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department		94%	
21	Pending Mutations	Revenue Department		Nil	
22	Domicile Certificates	Revenue Department		95%	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department		2250	
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department		62%	
29	Status under Leprosy Mukht	Health Department		Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		12	
31	Number of Ayushman Sabas held	Health Department		04	
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	910	100	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub. center
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	01 03
4	No of patients attended during the month	170
5	Status of medicine availability	-
6	Special medical camp held, if any	-
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Good

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Targan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	09
4	Enrolment of the School a) Boys b) Girls	418
5	Availability of play ground	Nil
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	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Targam
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Nil
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	
6	Availability of sufficient ration	
7	Availability of timely Ration	
8	Availability of Functional toilet	Nil
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	Not Satisfactory Not attended the Gisam Sabha

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Targam
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	800
5	No of beneficiaries drawing Ration from the store	800
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	—
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	Not attended Gram Sabha

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	—
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	—

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	—
2	Condition of Playground	—
3	Utilization of Playground	Nil
4	Any Other	—
5	Remarks of the Visiting Officer	—

VIII. Partwar Khana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Targain upper W No ③
2	Name of the beneficiary	Mohd Musri
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	—
5	Remarks of the Visiting Officer	Good.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No 03
2	Name of the beneficiaries	Javed Iqbal.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Good.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	—
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	Nil

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Not Good.
3	Electricity	not Good.
4	Drinking water	Good.
5	Cleanliness	not available
6	Sports facility (Playground)	—
7	Any Other	—

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

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 (GPDP) prepared and uploaded	Plan Prepared
6	How many activities of SDG have been covered under GPDP	
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		
2	JJM Lack of Staff in Sub. Centre	
3	Lack of Staff in School. H.S. Targain	
4		
5		
B	Impact of B2V1 to B2V4	
1	Electric Transformer	
2	① Electric Transformer	
3	② Road W.No 04 to 08	
4		
5		
C	Challenges in the Panchayat	
1	① Electric Poll. + Wires	
2	② Foot Bridge at upper Targain and	
3	lower Targain	
4	③ School Building at H.S. Targain	
5	④ Protection wall at W.No 03 near River	
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	Education	
2		
3		
2	LEAST RESPONSIVE DEPARTMENTS	
1	Public Health Department , PDD.	
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	PDD and PHE
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Playground, ② Additional classroom at HS Targai ③ Foot Bridge (Targai upper to Targai lower) ④ Road chattri.
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Stay 2 day at Panchayat upper Targai

Signature of Sarpanch

Name... Choudhary Bisrat Ali

Sarpanch
Pvt. Halga Targai, Upper
Block Budhal

Signature of the Visiting Officer

Name... Jafar Iqbal

Sol. Lecturer
HSS Oita Darhal.