

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Khalil Ahmed
2	Designation	CDPO Kallayote
3	Department	ICDS
4	Place of posting	Kallayote
5	Mobile No	700611927
6	Email ID	choudharykhalilo@gmail.com
7	Home District	Rayori
8	Dates of visit	09-11-2023 to 10-11-2023

## 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	Tangain lower
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Budhal (new)
4	Name of Tehsil	Kotsanka
5	Name of District	Rayori

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Tangain
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	613
4	Population (approx) of the Panchayat	3210-

# 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	Dewan Singh	JAE O	Present	
2	Education	Zaman Shah	Tr.	-do	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Mohd Altaf	MMPHW	-do	
6	ICDS Department	Farneed Kouser	worker	-do	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Abdul Rashid	line man	-do	
9	Power Development Department	Khedam Hussain	-do	-do	
10	Public Works Department				
11	Revenue	Arshad Ishtak Malik	Girdawar	-do	
12	Rural Development and Panchayati Raj	Shabir Ahmed	GRS	-do	
13	Skill Development				
14	Social Welfare Department	Khurshid Anwar Malik	TSWO	-do	
15	Youth Services and Sports Department				
16	Others				
17	Horticulture	Wali Mohd	HT 2nd	-do	
18					
19					
20					

# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt. building/private	Pvt.			
	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	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	05	59		Govt-2./Pvt-3
	b) Primary	04	200	08	
	c) Middle	01	172	05	Pvt.
	d) High	00	—	—	—
	e) Higher Secondary	00	—	—	—
	f) College	00	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03		3/3.	Pvt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch(Y/N)	—	2	2	2
6	Availability of ATM (Y/N)	2	2	2	2
7	Khidmat Center/ CSC (Y/N)	2	2	2	2
8	Patwar Khana(Y/N)	2	2	2	2
9	Village Haat (Y/N)	4	4	4	4
10	Playground(Y/N)	1	1	1	1
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	200	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		✓	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		01	Ag Kotewale	Under Construction	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	04			
	iii. Please mention assets				
	1.	Segregation Shed			
	2.	Composit Pit			
	3.	Sakape PH			
	4.	Shelaphal kam			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Govt MPS leandra no-02	2018		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

# 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 Department Welfare	144	144	-
2	Widow pension	Social Department Welfare	17	17	-
3	Disability pension	Social Department Welfare	31	31	-
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	12	12	-
7	Digital Services provided	IT/ BDO/ CSC	01	01	-
8	Daksh Kisan	Agriculture Department	00	00	-
9	Kisan credit card	Agriculture Department	270	171	not eligible - 10
10	PM Kisan Samman Nidhi	Agriculture Department	380	370	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		85	-	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	370	370	-
15	PMAY- Gramin	RDD& PR	390	390	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	208	208	-
17	ODF Plus villages (No)	RDD& PR	425	725	-
18	Targeted Sock pit completed	RDD& PR	613	521	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		02	02	-
	ii. Number of Households involved		03	03	-
20	Land Passbook Saturation	Revenue Department	753	626	-
21	Pending Mutations	Revenue Department	- nil -	- nil -	-
22	Domicile Certificates	Revenue Department	100%	100%	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3700	3100	under process
27	Janani suraksha yojana	Health Department	89	14	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	-
31	Number of Ayushman Sabas held	Health Department	12	12	-
32	Out of School Children brought to Schools	School Department Education	nil	nil	-
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			

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01
2	Type of building (Govt./ Private)	Pvt
3	Availability of Staff a) Doctor b) Paramedical	nil 01
4	No of patients attended during the month	25
5	Status of medicine availability	Yes
6	Special medical camp held, if any	no
7	Status of Immunization	Yes
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)	12
11	Other	nil
12	Remarks of the Visiting Officer	Satisfactory

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	05
2	Type of building (Govt./ Private)	Govt-2 Pvt 3
3	Availability of Staff as per sanctioned strength	NO
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	NO
6	Availability of drinking water	NO with 01 no school
7	Availability of electricity	NO do
8	Availability of functional toilets	NO
9	Activities undertaken under 'My School My Pride'	nil
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	W. NO - 1, 2, 05
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Pvt
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	<del>No</del> Yes
9	Availability of tap connection	<del>No</del> Yes
10	Availability of electricity connection	<del>No</del> Yes
11	Number of children stunted	—
12	Number of children wasted	—
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	1 Candore
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Saboo Shah
4	No of registered beneficiaries	200
5	No of beneficiaries drawing Ration from the store	
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	Samole
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 satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kote wali
2	Condition of Amrit Sarovar	under construction
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kone Bheel
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	- ml -
2	Government/ Private building	- der
3	Land passbook saturation	626
4	Pending mutations	pnf
5	Any Other	part.
6	Remarks of the Visiting Officer	Satisfactory

## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Torgain Lower lallija
2	Name of the beneficiary	Mohd Shabit
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	→
5	Remarks of the Visiting Officer	Satisfactory

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward NO- 07
2	Name of the beneficiaries	Mamir Juman
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

## XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	-nil-
2	No of online services provided by the CSC	do
3	No of persons approached for services	do
4	Any Other	
5	Remarks of the Visiting Officer	do

## XII. Observation of field officer on basic amenities:

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



# 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	Debate at school
	2. Skits, Songs, Dramas	Song
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
B	5. Exhibitions	—
	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	yes
C	Inaugurations (If any)	
	PMAY house	03
	Segregation Sheds	01
	Amrit Sarovar	—
	JJM Assets	03
	Compost/ Soak Pits	03
	PMGSY / MGNREGA works	04
	Any other	—
D	Distribution of certificates	yes
	Self Employment Schemes	
	Land Pass books	
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh 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	NO
2	Activities undertaken under the Theme (as per instruction manual)	NO
3	Status of activities undertaken	NO
4	Visible impact of the Activities	NO
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	

**ANNEXURE FOR B2V5**  
**Schedule-VII**  
**(IMPACT OF B2V1 TO B2V4 PHASES)**

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	T/Road	Constructed
2	Kamblli	from Agyala more to
3		
4		
5		
<b>B Impact of B2V1 to B2V4</b>		
1	The main impact is that all department	
2	are improve his working and civil genuine	
3	demands are approached to <del>Admin</del> adminis	
4	tration easily	
5		
<b>C Challenges in the Panchayat</b>		
1	Road are not connected with all hamlet	
2	Govt. Schools are building less.	
3		
4		
5		
<b>D Suggestions if any</b>		
1	Panchayat is have not any playground.	
2	All hamlets should be connected with road.	
3	All School should have their own building	
4	Panchayat should have their own Panchayat Ghar.	
5	Sanction of new animal house boundary as most	

- 6 - Release of 14th Pz Pending Asset.
- 7 - Renewing of Graveyard at W. no 08
- 8 - Foot bridge at Ichaiwadi to Basarwadi
- 9 - Claim not paid to beneficiary of road under PMUSY from Targain to landro
- 10 - Renovation of road from main road to Kamblli

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Dev Deptt.
2	Jal Shakti
3	PDD
2 LEAST RESPONSIVE DEPARTMENTS	
1	Irrigation and flood control
2	PWB
3	Skill Development

## ii. FEEDBACK ON UT INITIATIVES

Satisfactory

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Govt School MS Kamdra, MPS, Kandra, MPS Kandra, Govt PS Berranwali, Panchayat Chari Building etc
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	School Building of MS Kamdra. ① MPS Kamdra no-2 ② Govt PS Berranwali
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)	Satisfactory
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certify that visiting officer and other officer had stayed in the Panchayat for two days

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....*Khalid Ahmed*