

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No.	Particulars	
1	Name	Shabir Hussain
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Bhata Dherian
5	Mobile No	9107251259
6	Email ID	shabirhussain.in@gmail.com
7	Home District	Poonch
8	Dates of visit	15/11/2023 to 16/11/2023

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	Kaller Kattal Upper
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Spraukote
4	Name of Tehsil	Surgakote
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	94
4	Population (approx) of the Panchayat	

QUESTIONNAIRE FOR B2V5

Schedule 1 (B)

(Details of Officers/ Officials present in the Panchayat)
(Do not list the officers/ Officials who are not in the Panchayat. If the officer/ Official is not in the Panchayat, the officer/ Official should be marked as absent.)

S. No.	Department	Name	Designation	Present / Absent	Remarks
1	Agriculture				
2	Education	M. K. Javed	TE	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	M. K. Salem	Pharmacist	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	M. K. Javed	Asst. Engineer	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	M. K. Javed	Asst. Engineer		
13	Skull Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	M. K. Javed	Asst. Engineer	Present	
16	Others (If any)	M. K. Javed	Asst. Engineer	Present	
17					
18					
19					
20					

QUESTIONNAIRE FOR B2VS

Schedule-II

FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS UTILIZATION

1	Infrastructure of Panchayat Office				
	a) Govt building/private				
	b) New/renovated				
	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)				
2	Educational institutes	No. of Schools	Enrollment	Teacher resources	Govt building/ Private Building
	a) Kindergarten	05	49	18	Govt
	b) Primary	03	123	18	
	c) Middle	02	176	18	
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker resources	Govt Building/ Private Building
		01	98	12	Private
4	Healthcare facility	No. of sub centres	No. of PHCs	No. of health & nursing centres	No. of Institute having Govt labelling
		0 Nil	Nil	Nil	Nil
5	Bank branch (Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Rashtriya Mahatma Centre / CSC (Y/N)	Nil			
8	Patwar khana (Y/N)	Nil			
9	Village haat (Y/N)	Nil			
10	Playground (Y/N)	Nil			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Samvars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.				
15	I. Whether Panchayat assets captured on e-Gras SampdaApp (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	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		

QUESTIONNAIRE FOR B2V3

(continued)

(STATUS OF IMPLEMENTATION OF ACTIVITIES IN THE TANGCHANG)

No.	Activity	Responsible Agency	Total Target	Actual Achievement	Remarks
1	Water supply	Water supply	-	40	Water supply
2	Water supply	Water supply	-	10	Water supply
3	Water supply	Water supply	-	10	Water supply
4	Water supply	Water supply	-	10	Water supply
5	Water supply	Water supply	-	10	Water supply
6	Water supply	Water supply	-	10	Water supply
7	Water supply	Water supply	-	10	Water supply
8	Water supply	Water supply	-	10	Water supply
9	Water supply	Water supply	-	10	Water supply
10	Water supply	Water supply	-	10	Water supply
11	Water supply	Water supply	-	10	Water supply
12	Water supply	Water supply	-	10	Water supply
13	Water supply	Water supply	-	10	Water supply
14	Water supply	Water supply	-	10	Water supply
15	Water supply	Water supply	-	10	Water supply
16	Water supply	Water supply	-	10	Water supply
17	Water supply	Water supply	-	10	Water supply
18	Water supply	Water supply	-	10	Water supply
19	Water supply	Water supply	-	10	Water supply
20	Water supply	Water supply	-	10	Water supply
21	Water supply	Water supply	-	10	Water supply
22	Water supply	Water supply	-	10	Water supply
23	Water supply	Water supply	-	10	Water supply
24	Water supply	Water supply	-	10	Water supply
25	Water supply	Water supply	-	10	Water supply
26	Water supply	Water supply	-	10	Water supply
27	Water supply	Water supply	-	10	Water supply
28	Water supply	Water supply	-	10	Water supply
29	Water supply	Water supply	-	10	Water supply
30	Water supply	Water supply	-	10	Water supply
31	Water supply	Water supply	-	10	Water supply
32	Water supply	Water supply	-	10	Water supply
33	Water supply	Water supply	-	10	Water supply
34	Water supply	Water supply	-	10	Water supply
35	Water supply	Water supply	-	10	Water supply

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	1 NHC
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
a) Doctor		1 NO
b) Paramedical		4 NO
4	No of patients attended during the month	295
5	Status of medicine availability	Available
6	Special medical camp held, if any	VHND camp
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	4
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	21
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	① M/S Hazrah wali ② M/S Jahan ③ P/S 9 Dabra
2	Type of building (Govt./ Private)	Govt. ④ P/S Babari Biki ⑤ P/S Meera
3	Availability of Staff as per sanctioned strength	18 all Ins
4	Enrolment of the School	
a) Boys		140 → all Ins
b) Girls		159 → all Ins
5	Availability of play ground	Nil
6	Availability of drinking water	2 yes 3 Nil
7	Availability of electricity	Nil
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	

arguing in effect

S. No.	Particulars	Status
1	Location of Anganwadi center	D. Shali, Peddanna (3) Katta Kalan, 177th St. to K. S.
2	Number of children enrolled	
	a) Boys	0 to 41
	b) Girls	0 to 57
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	No
9	Availability of tap connection	No
10	Availability of electricity connection	Not Yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

CAPD Store:		Status
S. No	Particulars	
1	Location of CAPD Store	Kallur Kattur Upper
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Nisser Ahmed / Mond Young
4	No of registered beneficiaries	
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	

V. Hari / Extension counters		
S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	NIL
3	No of persons applied under various self-employment schemes	NIL
4	No of cases sanctioned under various self-employment schemes	NIL
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIL
6	Availability of ATM	NIL
7	Any Other	NIL
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	437
4	Pending mutations	NIL - IV - 4
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY HOUSE:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Pradeep Baidya
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	N. No 6 Anand Heli
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	51
4	Any Other	-
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

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

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION 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	yes
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	yes
	PMAY house	
	Segregation Sheds	yes
	Amrit Sarovar	yes
	IJM Assets	Nil
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	yes
	Any other	yes
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	No
	Any other	No
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 (GPDP) prepared and uploaded	yes
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	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule VIII

OVERALL PERCEPTION ON FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	R.D.D.
2	Education
3	P.D.D.
2. LEAST RESPONSIVE DEPARTMENTS	
1	J.C.D.S.
2	P.H.E.
3	

A. FEEDBACK ON UT INITIATIVES

II. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	H.P. Helpline gas store or Truck not available in PPT Kallu Kallu.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Construction of PPT Ghar building as there is no PPT Ghar building in K.K.U.
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	

Signature of Sarpanch

Name: Nasreen Akter

Signature of the Visiting Officer

Name: Shabana Hussam Khan