

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Narinder Singh
2	Designation	Subject matter Specialist
3	Department	Agriculture
4	Place of posting	Budhal (H.A Kotrauka)
5	Mobile No	9149992505
6	Email ID	narindersingh1973@gmail.com
7	Home District	Samba
8	Dates of visit	9.11.23 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	Khadyaou.
2	Local Government Directory(LGD) code of the Panchayat	JK-239989
3	Name of CD Block	Budhal old
4	Name of Tehsil	Kotrauka
5	Name of District	Rajouri

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	272
4	Population (approx) of the Panchayat	2000 approx.

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	Riaz Ahmed	JAO	Present	
2	Education	Nazim Hussain	Master	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Azmat Shaheer	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Mohd. Sadig	DRW	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj	Mudasir Hussain	GRS	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
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	Govt. building			
	b) New/needing repairs	Nil			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes but not functional			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	Yes			
		No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	3	121	6	Govt.
	d) High	1	112	7	Govt.
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	70	3	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bank branch(Y/N)	Nil	Nil	Nil	Nil
6	Availability of ATM (Y/N)	Nil	Nil	Nil	Nil
7	Khidmat Center/ CSC (Y/N)	Nil	Nil	Nil	Nil
8	Patwar Khana(Y/N)	Nil	Nil	Nil	Nil
9	Village Haat (Y/N)	Nil	Nil	Nil	Nil
10	Playground(Y/N)	Nil	Nil	Nil	Nil
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	Nil	Nil	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	W. No 1	Good	Yes
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)	Yes			
	ii. Number of Asset captured	25			
	iii. Please mention assets				
	1.	Baroall at Soodhan mahalla W. No 7			
	2.	P Path W. No 7			
	3.	Land drain W. No 4			
	4.	Main Road To Baroall W. No. 2			
	5.	Pmay House W. No 3			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Chhara	2014-15		

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			
2	Widow pension	Social Department Welfare	100		
3	Disability pension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	0	0	
9	Kisan credit card	Agriculture Department	97	63	Not Submitted
10	PM Kisan Samman Nidhi	Agriculture Department	190	97	Not eligible
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				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	272	272	
15	PMAY- Gramin	RDD& PR	180	180	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	272	272	
17	ODF Plus villages (No)	RDD& PR	12		
18	Targeted Sock pit completed	RDD& PR	130	130	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
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			
27	Janani suraksha yojana	Health Department			
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			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
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	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Khadyan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Total S.S = 7 Filled = 5 vacant = 2
4	Enrolment of the School a) Boys b) Girls	112 50 62
5	Availability of play ground	yes
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	Nil
9	Activities undertaken under 'My School My Pride'	Cleanliness drive, who-who, Pledge, Painting camp.
10	Other	
11	Remarks of the Visiting Officer	Visited Middle School Khadyan & inspected the building & a large discussion with children & teacher. The condition of building is not good & needs need of Repair.

III. Anganwari Center:

S. No	Particulars	Status		
1	Location of Anganwari Center	Upper Khadyan near Masjid		
2	Number of children enrolled	W. No. 1	W. No. 2	W. No. 3
	a) Boys	23	29	18
	b) Girls	11	15	9
3	Status of Building (Private/ Govt.)	12	14	10
4	Availability of Helper/ worker	Priv.	Priv.	Priv.
5	Maintenance of record of children	1/1	1/1	1/1
6	Availability of sufficient ration	Yes	Yes	Yes
7	Availability of timely Ration	Yes	Yes	Yes
8	Availability of Functional toilet	Yes	Yes	Yes
9	Availability of tap connection	Yes	Yes	Yes
10	Availability of electricity connection	Yes	Yes	Yes
11	Number of children stunted	Nil	Nil	Nil
12	Number of children wasted	Nil	Nil	Nil
13	Any Other			
14	Remarks of the Visiting Officer	Visited W. No 1 Anganwari Centre & given instructions to one Anganwari worker regarding Sanitation & Child Health.		

V. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	

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	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
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	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No 3
2	Name of the beneficiary	Mahd. Bashir S/o Akam Ali
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	The House is under construction & work is satisfactory.

X. Soak pits/ Compost pits:

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

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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Requirement of connective Road
2	Transport	Very poor
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Nil
7	Any Other	Need of PWC & Sports equipment.

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	(Songs) yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	yes
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	-
	Amrit Sarovar	yes
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	yes
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha mukh Bharat Corruption free.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	1. Clean & Green 2. Water sufficient village.
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Construction of Karcha Road from Petala to Mahaling,
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Only one Road Constructed during B2V1 to B2V4.
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Road connectivity
	2	Drinking water
	3	Lack of Health facilities
	4	Unemployment
	5	
D	Suggestions if any	
	1	Requirement of Primary Health centre.
	2	Requirement of Kishan centre
	3	Employment generation for young youth
	4	Renovation of Gms building
	5	Electric Poles / Transformers

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	Rural Dev. Deptt.	
2	Agriculture Production & Family welfare Deptt.	
3	Education Deptt.	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Health	
2	Social welfare	
3	GAPD	

ii. FEEDBACK ON UT INITIATIVES

As per the Sarpanch & PRT's & local public the work done during the UT period is satisfactory & all the people of Panchayat have good initiative for centre sponsored schemes of UT Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Requirement of Primary Health centre (PHC) in Panchayat Khadyan & the Demand is still pending from B2V1.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Repair/ Renovation of Govt. middle school building & Demand of toilet & two extra class room
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)	During my visit to Govt. Middle School the condition of building is not good & building is totally damage even toilet is not functioning. I think early Renovation needed for this building. During my visit in B2V5 only 5 Deptt. Participated & rest are not interested.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6. (As per Captain Sahar & Sarpanch)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate Certified that the visiting officer Navinder Singh has stayed in the pvt for two (02) days, and one (01) night during the B2V5.

Signature of Sarpanch

Name Shahma KASRI


Signature of the Visiting Officer

Name Navinder Singh

DEMANDS

- 1) Urgently requirement of Primary Health Center in Pyt and the Demand is from B2V1 - B2V4.
- 2) Requirement of Knitting Center.
- 3) Upgradation and Renovation of Govt Middle School Khadyoon, as the condition of building is very worst and also requirement of Toilets.
- 4) Requirement of Community Hall.
- 5) Requirement of Culvert at Mochi Mohalla.
- 6) Road requirement 1.5 kms, from main road to Ismail Mohalla and also urgent need of Anganwadi Center.
- 7) Maintenance of Pyt School building.
- 8) Requirement of Tractor road from Main road to Mannu bella.
- 9) Boundary Wall of Pyt Ghar Khadyoon.


Shahnaz Kouser
Sarpanch
Pyt Halqa Khadyoon Kand


Visiting officer