

QUESTIONNAIRE FOR B2V5

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	NISHWANT SINGH
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Ligi (Paddes)
5	Mobile No	7889608771
6	Email ID	nishwantana065@gmail.com
7	Home District	KISHNWAR
8	Dates of visit	14-11-2023 to 15-11-2023

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	Pora-chandali
2	Local Government Directory(LGD) code of the Panchayat	239644
3	Name of CD Block	Doabshella
4	Name of Tehsil	Kishtwar
5	Name of District	Kishtwar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 [Pora, Chandali]
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	360
4	Population (approx) of the Panchayat	1530

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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	—	—	—	—
2	Education	Rakesh Kumar	Teacher	Absent	—
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	—
4	Forest	Shiv Kumar	Forest Guard	Present	—
5	Health and Medical Education	Manisa	MBHW	Present	—
6	ICDS Department	Madhu Balla	AWW	Present	—
7	Irrigation and Flood Control Department	—	—	Absent	—
8	Jal Shakti Department	Behari Lal	Supervisor	Present	—
9	Power Development Department	Sri. Krishan	DRW	Present	—
10	Public Works Department	Manish Kumar	JE	Present	—
11	Revenue	SHAHID Hussain	Patwari	Present	—
12	Rural Development and Panchayat Raj	Rajesh Kumar	GRS	Present	—
13	Skill Development	—	—	Absent	—
14	Social Welfare Department	—	—	Absent	—
15	Youth Services and Sports Department	—	—	Absent	—
16	Others	—	—	—	—
17	J&K Bank	Kulwinder Singh	—	Present	—
18	Animal Husbandry	Saima Bano	MIS	Present	—
19	—	—	—	—	—
20	—	—	—	—	—

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

1	Infrastructure of Panchayat Ghar	Under Construction Govt Building			
	a) Govt building/private	New			
	b) New/need repairs	Y			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	- Nil -	- Nil -	- Nil -	- Nil -
	b) Primary	01	31	- Nil -	Govt Building
	c) Middle	02	125	04	Govt Building
	d) High	- Nil -	- Nil -	- Nil -	- Nil -
	e) Higher Secondary	- Nil -	- Nil -	- Nil -	- Nil -
	f) College	- Nil -	- Nil -	- Nil -	- Nil -
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	86	01 (AMH)	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	- Nil -
5	Bank branch (Y/N)	- No -	- Nil -	- Nil -	- Nil -
6	Availability of ATM (Y/N)	No	No	No	No
7	Khidmat center/ CSC (Y/N)	No	No	No	No
8	Patwarkhana (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 No (Located in nearby Panchayat)	No. of Registered beneficiaries 1530	Connected with online biometric system or not Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices - Nil -	Functional - Nil -		
13	Amrit Sarovars - details, location, condition	Details Yes	Location Kakoli	Condition Good	Utilization Need repairs and maintenance
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	There is immense potential of Tourism in Panchayat. Tourism potential need to be tapped.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	No data provided by the concerned.			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name Panchayat Ghar	Year of construction Since 2013		
17	List of Underutilized Buildings- names	Name - Nil -	Year of construction - Nil -		

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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	60	60	- Nil -
2	Widow pension	Social Department Welfare	09	05	(Deficiency of documents)
3	Disability pension	Social Department Welfare	09	09	- Nil -
4	Status under Stunting Mukht	Social Department Welfare	- Nil -	- Nil -	- Nil -
5	Status under wasting Mukht	Social Department Welfare	- Nil -	- Nil -	- Nil -
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	- Nil -	- Nil -	- Nil -
7	Digital Services provided	IT/ BDO/ CSC	06	06	- Nil -
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	- Nil -	- Nil -	- Nil -
10	PM Kisan Sammannidhi	Agriculture Department	228	37	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	228	110	(Incomplete landrady)
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	15	01	(Lack of awareness)
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		360	288	Work in progress
	ii. Har Ghar Jal village(s) certified (No.)		- Nil -	- Nil -	- Nil -
14	No of Households electrified	PDD	100%	100%	-
15	PMAY- Gramin	RDD& PR	360	278	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	-
17	ODF Plus villages (No)	RDD& PR	-	-	-
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	220	220	-
21	Pending Mutations	Revenue Department	- Nil -	- Nil -	- Nil -
22	Domicile Certificates	Revenue Department	1538	1400	-
23	Persons identified drug addicts	BDO/ Sarpanch	- Nil -	- Nil -	- Nil -
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	- Nil -	- Nil -	- Nil -
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	- Nil -	- Nil -	- Nil -
26	Golden Health Card under Ayushman Bharat	Health Department	1530	1350	Deficiency of documents
27	Janani suraksha yojana	Health Department	- Nil -	- Nil -	- Nil -
28	Status under Anaemia Mukht	Health Department	- Nil -	- Nil -	- Nil -
29	Status under Leprosy Mukht	Health Department	- Nil -	- Nil -	- Nil -
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	- Nil -	- Nil -	- Nil -
31	Number of Ayushman Sabas held	Health Department	- Nil -	- Nil -	- Nil -
32	Out of School Children brought to Schools	School Department Education	43	43	-
33	Number of students still out of Schools	School Department Education	14	14	-
34	Persons educated through bridge courses	School Department Education	- Nil -	- Nil -	- Nil -
35	Household using clean cooking fuel (LPG)	FCS & CA	360	100	(Lack of awareness)

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	J-health and Wellness Centre Pora
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	- Nil - Yes. (75)
4	No of patients attended during the month	Medicine available as per Requirement
5	Status of medicine availability	Nil-
6	Special medical camp held, if any	Routine immunization being done.
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	- Nil -
9	Institutional deliveries in Panchayat (Current Year)	(17)
10	Non- Institutional deliveries in Panchayat (Current Year)	(16)
11	Other	-
12	Remarks of the Visiting Officer	Health and wellness centre lack proper Infrastructure

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1) UPS Lihos Pora 2) UPS Chandali 3) P.S. Pora.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	(13)
4	Enrolment of the School a) Boys b) Girls	(91) (55)
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Lack of Proper toilet facilities.
9	Activities undertaken under 'My School My Pride'	- Nil -
10	Other	-
11	Remarks of the Visiting Officer	P.S Pora has damaged buildings need repairment. Lack of Proper toilet facilities in all schools.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	I) Kakali II) Pora III) Chandali IV) Nala-Chandali
2	Number of children enrolled a) Boys b) Girls	(50) (36)
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	AWC Chandali is working without worker.
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	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	- Nil -
12	Number of children wasted	- Nil -
13	Any Other	-
14	Remarks of the Visiting Officer	AWC Chandali is working without worker for last 10 years. All anganwadi centers need proper toilet facilities.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	No CAPD Store available in the Panchayat.
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	Public demand of opening FPS shop in the panchayat.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank/ Extension Counter in the Panchayat
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	Nil -
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	Ward No. 02 (Kakoli)
2	Condition of Amrit Sarovar	Worst
3	Details of repair undertaken, if any	Need repairment
4	Utilization of Amrit Sarovar	Not utilised yet
5	Any Other	-
6	Remarks of the Visiting Officer	Amrit Sarovar need repairment. Plan should be done around the Amrit Sarovar

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kakoli (Ward No. 02)
2	Condition of Playground	Not in good condition
3	Utilization of Playground	Partially utilised
4	Any Other	-
5	Remarks of the Visiting Officer	Play ground need repairment

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kakoli (Ward No- 01)
2	Name of the beneficiary	Malloo Ram
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	- Nil -

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Poda (Ward No. 02)
2	Name of the beneficiaries	Whole panchayat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed but not used yet
4	Any Other	
5	Remarks of the Visiting Officer	- Nil -

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	/
2	No of online services provided by the CSC	/
3	No of persons approached for services	- Nil -
4	Any Other	/
5	Remarks of the Visiting Officer	There is no khidmat center/csc in the panchayat

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)	Yes (Need Reformation)
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	- Nil -
	2. Skits, Songs, Dramas	- Nil -
	3. Local Folk programme / Show	- Nil -
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	- Nil -
B	Sports Activities	
	1. Sports Event	- No -
	2. Distribution of sports kit	No -
C	Inaugurations (If any)	
	PMAY house	- Nil - (Under Construction)
	Segregation Sheds	- Nil - (Under Construction)
	Amrit Sarovar	- Nil - (Under Construction)
	JJM Assets	- Nil - (Under Construction)
	Compost/ Soak Pits	- Nil -
	PMGSY / MGNREGA works	- Nil -
	Any other	- Nil -
D	Distribution of certificates	- Nil -
	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, Awareness about Nasha mukt Bharat, Campaign on Corruption

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Green and clean village 2) Drug free village 3) Developed village
2	Activities undertaken under the Theme (as per instruction manual)	1) Plantation drive 2) cleanliness drive 3) Awareness about the drug addiction + Nasha mukti chetna
3	Status of activities undertaken	Activities are being performed as per the need
4	Visible impact of the Activities	Satisfactorily.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	03.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	1) Lack of awareness and Education 2) Lack of proper planning to realise SDG
8	Remarks of the Visiting Officer on the status SDG Theme	Proper planning and Infrastructure required to realise SDG.

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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 water tank in Nalla-chandali	
2	Protection work at Nalla-chandali	
3	Electricity pole in Ward No. 07 (Wooden pole replaced by Iron pole).	
4	Tap-water provided to the most of house.	
5	Black topping of road.	
B	Impact of B2V1 to B2V4	
1	Public get awareness about the various welfare scheme.	
2	Most of the deliverables and schemes are near to completion.	
3		
4		
5		
C	Challenges in the Panchayat	
1	As 90% of population is illiterate/uneducated, so the govt. schemes can't be implemented satisfactorily.	
2	Early child marriage & poverty.	
3	Least involvement of women in developmental process.	
4		
5		
D	Suggestions if any	
1	There need to improve the educational status of the Panchayat.	
2	Need to empower the women, as they are not	
3	actively involved in the developmental process of	
4	the Panchayat.	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD
2	Revenue
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Health
2	Social Welfare
3	Education

ii. FEEDBACK ON UT INITIATIVES

There is great enthusiasm, hope and positiveness in the public about UT developmental initiatives.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	As the gramsh Nallah is the only source of water to the whole panchayat so the 'basni' demanded. That water should not be tapped under DM to other area.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Bridge at Dayanwala. 2) FPS for the panchayat. 3) School at Nalla chandali. 4) ANM to the ANC chandali.
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)	Pora chandali panchayat is one of the far flung panchayat and about 90% population is illiterate/uneducated, as a result of which the govt. schemes can't be implemented properly. Education standard of the panchayat need to be enhanced.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

G-8
Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Nishant Singh. (Lecturer).