



to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Idrees Lone
2	Designation	Deputy Director
3	Department	Employment (BWA)
4	Place of posting	Doda
5	Mobile No	9419130404
6	Email ID	idrees.lone.01@gmail.com
7	Home District	Doda
8	Dates of visit	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	Dood-B.
2	Local Government Directory(LGD) code of the Panchayat	239637
3	Name of CD Block	NAGSENI
4	Name of Tehsil	KISHTWAR
5	Name of District	KISHTWAR

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	874
4	Population (approx) of the Panchayat	2302

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3	Department	Employment (DODA)
4	Place of posting	DODA
5	Mobile No	9419130404
6	Email ID	idreeslone01@gmail.com
7	Home District	DODA
8	Dates of visit	15-11-2023

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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	NIL	NIL	NIL	—
2	Education	Riyaz Ahmed	Teacher	Present	—
3	Food, Civil Supplies and Consumer Affairs	— Nemo —			Nemo.
4	Forest	Mond Aslam Butt	Forester	Present	—
5	Health and Medical Education	Fuzia Begum	FMPHW	Present	—
6	ICDS Department	— NIL —	—	—	Nemo
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	—	—	Absent	Nemo
9	Power Development Department	—	—	Absent	Nemo
10	Public Works Department	—	—	Absent	Nemo
11	Revenue	—	—	absent	
12	Rural Development and Panchayat Raj	Imran Lone	P.T. Sec.	Present	—
13	Skill Development	—	—	absent	Nemo
14	Social Welfare Department	—	—	absent	Nemo
15	Youth Services and Sports Department	—	—	absent	Nemo
16	Others	—	—		Nemo
17	Sheep Husbandry	Riaz Ahmed	Asst. Stockman	Present	
18	Horticulture	Ashiq Majid	Technician	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				
	a) Govt building/private	Private			
	b) New/needing repairs	under construction			
	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	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	01	03	-	Govt
	d) High	04	145	-	Govt
	e) Higher Secondary	-		-	Govt
	f) College	01	169	-	Govt
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	111	515	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	Patwarkhana (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	
		02	440	440	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		RDD	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		RDD	Khampur	under	100%
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourist destination because of our Harbi Power project famous for fruit, apple.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	No -			
	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		
		NIL	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 PENDING
1	Old Age pension	Social Department Welfare	82	82	NIL
2	Widowpension	Social Department Welfare	10	10	NIL
3	Disabilitypension	Social Department Welfare	14	14	NIL
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	02	02	NIL
7	Digital Services provided	IT/ BDO/ CSC	—	—	—
8	Daksh Kisan	Agriculture Department	NIL	NIL	—
9	Kisan credit card	Agriculture Department	190	190	NIL
10	PM KisanSammannidhi	Agriculture Department	190	190	NIL
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	450	450	— NIL
15	PMAY- Gramin	RDD& PR	140	140	— NIL
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	612	612	NIL
17	ODF Plus villages (No)	RDD& PR	7	7	NIL
18	Targeted Sock pit completed	RDD& PR	138	138	NIL
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	2200	2000	
27	Janani suraksha yojana	Health Department	47	49	
28	Status under Anaemia Mukht	Health Department	160	160	
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	14	14	
31	Number of AyushmanSabas held	Health Department	1	1	
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	—	—	

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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	MB DHABI PURA
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	4
4	Enrolment of the School a) Boys b) Girls	24 20 Total 44
5	Availability of play ground	Yes
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	—

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	DHOBI PURA
2	Number of children enrolled	
	a) Boys	13 M
	b) Girls	12 f
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	Yes
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	Centre is functioning properly

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	KRAL PORA - Dool-B
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Farooq Ahmed Butt
4	No of registered beneficiaries	310
5	No of beneficiaries drawing Ration from the store	310
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. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	NIL
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	NIL
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	- NIL
2	Condition of Playground	- NIL
3	Utilization of Playground	- NIL
4	Any Other	- NIL
5	Remarks of the Visiting Officer	There is need of Playground in the panchayat

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Manganpore - Dool-B
2	Name of the beneficiary	Tasima Begum -
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	Kralpore Dool-B
2	Name of the beneficiaries	SHARIFA BEGUM
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	NIL
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	-
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	Fair
2	Transport	Good
3	Electricity	Good
4	Drinking water	excellent
5	Cleanliness	Good
6	Sports facility (Playground)	Need 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	Yes -
	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	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	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, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	-

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and Enhanced livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	No cost, activities has been taken under the above mentioned theme eg. awareness Camp etc.
3	Status of activities undertaken	Awareness has been taken/imparted under the above mentioned theme.
4	Visible impact of the Activities	Proper implementation of different schemes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	26
7	Bottlenecks, if any, faced in the achievement of SDG Theme	less participation of other dep. in planning process.
8	Remarks of the Visiting Officer on the status SDG Theme	-

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	FOREST
2	PDD
3	Revenue

ii. FEEDBACK ON UT INITIATIVES

Good.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Complaint regarding forest dept regarding non-availability of timber.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	NIL-
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)	Improvement in achieving the Sustainable Development Goals.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch

Name.....
Pvt. Hq. Dist. - B

Signature of the Visiting Officer

Name..... Mohd. Idrees Lone.