

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Muhammad ahmed rather
2	Designation	Sr Lecturer
3	Department	School Edu. department
4	Place of posting	LHSS-ORA - Baramulla
5	Mobile No	9006151447
6	Email ID	amshilal24@gmail.com
7	Home District	Baramulla
8	Dates of visit	08-09-NOV-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	Bortongoo - A
2	Local Government Directory(LGD) code of the Panchayat	242048
3	Name of CD Block	Zaingeer
4	Name of Tehsil	Dangerpora
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Bortongoo - A
2	No. of hamlets in the Panchayat	Bortongoo - A
3	No. of households in the Panchayat	449
4	Population (approx) of the Panchayat	2655

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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	TARIQ MAJEED MIR	J AEO	Present	Salutatory
2	Education	ALTA F Hussain Malik	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Danish Manzoor	MTS	Present	—
4 ✓	Forest	Gh. Nabi & others	Forest Guard	Present	—
5	Health and Medical Education	Gh. Mond Bhat	SYP-pharmacist	Present	
6	ICDS Department	Rubeena Akter	Supervisor	Present	
7 ✓	Irrigation and Flood Control Department	Bashir Ah. Singh	Male.	Present	
8 ✓	Jai Shakti Department	Mohd Syed Shah	Fitter	Present	
9 ✓	Power Development Department	Mudassir Inshuram Singh	Inspector	Present	
10 ✓	Public Works Department	—	—	Absent	A
11	Revenue	Inshad Ah. Dar	Postmaster	Present	
12	Rural Development and Panchayati Raj	Manzoor Ah. Icham	Account Assistant	Present	
13 ✓	Skill Development	Nb. Majeed	S. I.	Present	
14	Social Welfare Department	Dulsooma Akter	craft Dept.	Present	
15 ✓	Youth Services and Sports Department	Firdous Ah. Wari.	PET	Present	
16	Others Fisheries	Nb Majeed Ione	MTS	Present	
17	Animal Husbandry	Jahangir Ah. Malik	VP	Present	
18	Sheep Husbandry	Gh. Huzuf Wari.	ASM	Present	
19	Horticulture	Arshad Ahmad	Tech.	Present	
20	Sericulture	Mohd Majeed Akter	Helper	Present	

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/need repairs	Yes			
	II. Furniture (Y/N)	No			
	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	0	0	0	0
	b) Primary	1	103	06	Govt
	c) Middle	1	148	11	Govt
	d) High	/	/	/	/
	e) Higher Secondary	/	/	/	/
	f) College	/	/	/	/
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	102	04	private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	01	NIL	private
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes	2006	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		20	15		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	NA	NA	NA
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (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		
		NTPAC	2007-2008		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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	280	280	NIL
2	Widow pension	Social Department Welfare	12	12	NIL
3	Disability pension	Social Department Welfare	24	24	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	3	3	NIL
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	50	NIL	under process
9	Kisan credit card	Agriculture Department	326	326	NIL
10	PM Kisan Sammanidhi	Agriculture Department	326	326	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA	NA	NA
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		836	793	under process
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	449	430	Not registered 19
15	PMAY- Gramin	RDD& PR	07	06	1 (landless)
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	07	06	1 (landless)
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	68	68	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	185 districts	NIL generated	
21	Pending Mutations	Revenue Department	NIL	All mutated	
22	Domicile Certificates	Revenue Department	400	NIL disposed	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	2655	2545	(210) not registered
27	Janani suraksha yojana	Health Department	25	25	
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	(1 health mela) 08 held		
31	Number of Ayushman Sabas held	Health Department	NIL	NIL	NIL
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	494	400	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Bolagoo
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
a) Doctor		01
b) Paramedical		05
4	No of patients attended during the month	156
5	Status of medicine availability	Adequate supply of first aid
6	Special medical camp held, if any	Nil
7	Status of Immunization	Immunization on alternate weekdays
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	N/A
12	Remarks of the Visiting Officer	The accommodation at the private building is not sufficient and is in a shabby condition. The NTPHC requires an immediate transition to the permanent building which is approx 90% complete.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	my school / EMS Bolagoo
2	Type of building (Govt./ Private)	Private
3	Availability of Staff as per sanctioned strength	05 (teacher) 11 (teachers)
4	Enrolment of the School	
a) Boys		my school 49 EMS 70
b) Girls		54 78
5	Availability of play ground	No / Yes
6	Availability of drinking water	Yes / Yes
7	Availability of electricity	Yes / Yes
8	Availability of functional toilets	Yes / Yes
9	Activities undertaken under 'My School My Pride'	Yes / Yes
10	Other	
11	Remarks of the Visiting Officer	Only one department who works up to month in village in education department is keeping on enrollment & doing other activities. The primary school is having 2 GDBs Karimbat Bolagoo A & B have only 3 roomed ACR Building. Currently the demand of 6 classes and an office which is not sufficient for 106 enrollment.

NOTE The school building need an immediate requirement of additional rooms with the uplayment of concrete slab = 2 GDBs Karimbat Bolagoo A & B have only 3 roomed ACR Building. Currently the demand of 6 classes and an office which is not sufficient for 106 enrollment.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Batalo Mohalla of Kumar mohalla
2	Number of children enrolled a) Boys b) Girls	104 total 34 60
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	—
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	No
12	Number of children wasted	No
13	Any Other	NA.
14	Remarks of the Visiting Officer	Satisfied by the overall maintenance of the centre

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Batalo Mohalla
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	2006
5	No of beneficiaries drawing Ration from the store	160
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	Satisfied by overall work by CAPD

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Post Grameen Bank
2	No of Accounts in the branch	Bot 111 500 near Jant & Magdal
3	No of persons applied under various self-employment schemes	8423 (current year 175 being cc 150 cc 25)
4	No of cases sanctioned under various self-employment schemes	14
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	NO
7	Any Other	Additional centre.
8	Remarks of the Visiting Officer	Satisfactory work done

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Parichayit ghar
2	Condition of Playground	good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	The playground is properly a parichayit alternately used for playing purpose.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Botongoo (pvt building)
2	Government/ Private building	pvt. building.
3	Land passbook saturation	100% generalized
4	Pending mutations	Nil
5	Any Other	online service
6	Remarks of the Visiting Officer	Partwarkhana is in rented building.

IX.

Shinshat ah yeller, Alimbar ah white, Bimbars ah red,
 foring ah green, Tontyar ah black, Ah, Hassan dema.
 cimet don't know

X.

Kennan Archalla, West mchall
Mur mchall, Lorne mchall

XI.

panchayat ghar botnagoo - A

XII.

80% roads mapdamised
gas but services not available
need 4 more electric poles
80% households have connections
~~but~~ clean drinking only 50%
poison ground rocks falling
N.A.

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	organised by Edu. Dept.
	2. Skits, Songs, Dramas	organised by Edu. Dept.
	3. Local Folk programme / Show	organised by L.O.D Dept.
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	Yes. Handicrafts.
B	Sports Activities	
	1. Sports Event	not Available.
C	2. Distribution of sports kit	Youth Services Sports in collaboration with Zilla Sports Council MA
	Inaugurations (If any)	
	PMAY house	work in way at 6 PMAY houses
	Segregation Sheds	nil
	Amrit Sarovar	MA
	JJM Assets	Consistent Undertakes at Maternal prop
	Compost/ Soak Pits	GB
	PMGSY / MGNREGA works	Yes.
	Any other	
D	Distribution of certificates	Yes.
	Self Employment Schemes	Yes.
	Land Pass books	No
	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	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)	clean and green villages Grey water management, Solid waste management, liquid waste management.
3	Status of activities undertaken	Community waste pit (01) complete CSC (001) complete.
4	Visible impact of the Activities	Segregating dust (01) complete IHH waste pit 68 completed Yes.
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	Lack of infrastructure, manpower and necessary equipments for waste management.
8	Remarks of the Visiting Officer on the status SDG Theme	Need infrastructure/manpower / dumping site for solid waste.

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

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Electric pole - Execution & installation of Transformer	
2	Construction of Foot Bridge at Gms Balingoo.	
3	Playground at Gms Balingoo.	
4	Leveling & Filling of Road of road at panchayat gha to Dutt	
5	Marginal Project under Jm scheme.	
B	Impact of B2V1 to B2V4	
1	Participation of Gen. public in the Govt sponsored schemes	
2	Increase of Awareness about various Govt schemes.	
3	Projection of various demands by the Gen. public &	
4	belief on various Govt initiatives	
5		
C	Challenges in the Panchayat	
1	Cooperation & Coordination among the various	
2	departments at the higher level on the	
3	lowest of panchayat level.	
4		
5		
D	Suggestions if any	
1	Increase of Capex Budget	
2	Participation of DDO's in the B2V1 to village	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education Department
2	Health & Medical Education
3	Agriculture & Horticulture Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Forest Department (SFC)
2	Public Works & R & B
3	

ii. FEEDBACK ON UT INITIATIVES

The various initiatives undertaken by the UT administration are people friendly and upto the expectations of the Gen. Public.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The plans & works which were framed in B1, V2, V3, V4 are still in languishing state
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Completion & shifting of NTPHC Botingoo ② Completion of Nagrath project (under Jal Shakti)
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)	There is a dire need of the proper monitoring of various Govt sponsored schemes & projects at the ground level.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed in the panchayat for 2 days.

Kulsoor Begum
Sarpanch

Pvt. Halqa Botingoo (A)

Signature of Sarpanch

Name... Kulsoor Begum

Hilal Ahmed Rautler
Signature of the Visiting Officer

Signature of the Visiting Officer

Name... Hilal Ahmed Rautler