

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 b) New/need 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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	40	NILL	Govt Building
	b) Primary	02	110	NILL	Govt Building
	c) Middle	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	
	d) High	- do -	- do -	- do -	
	e) Higher Secondary	- do -	- do -	- do -	
	f) College	- do -	- do -	- do -	
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		07	190	NILL	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	NILL	01	NILL
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC(Y/N)	CSC			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground(Y/N)	YES			
11	Ration shop (Y/N)	YES.			
		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	1721	YES.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NONE		NONE.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Nandapm	Good	YES.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Horticulture & Agricultural products.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured	NONE.			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NONE	NONE.		

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ATTIQUILLA BHAT
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	H.S.S SHEIKHPORA
5	Mobile No	9622072141
6	Email ID	bhatattiquilla@gmail.com
7	Home District	Baramulla
8	Dates of visit	08/11/23 To 09/11/2023

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	PANDITHPORA
2	Local Government Directory(LGD) code of the Panchayat	241979
3	Name of CD Block	Tangmarg
4	Name of Tehsil	Tangmarg
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	392
4	Population (approx) of the Panchayat	1903

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pandithpora / Mirchi Pora / G. mess road.
2	Number of children enrolled a) Boys b) Girls	= 117 = 73
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	N/A
12	Number of children wasted	N/A
13	Any Other	None.
14	Remarks of the Visiting Officer	Two more Anganwadis Centers may be sanctioned for village Mirchi Pora so as to cover the whole population.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	PANDITHPORA / MIRCHI PORA
2	Government / Private	GOVT. / PRIVATE
3	Name of the dealer (in case of Private)	ASHU HULSHIN done.
4	No of registered beneficiaries	691 / 1030
5	No of beneficiaries drawing Ration from the store	691 / 1030
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	None.
10	Remarks of the Visiting Officer	functioning well in a private building.

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff a) Doctor b) Paramedical ✓	Paramedical
4	No of patients attended during the month	150
5	Status of medicine availability	First Aid
6	Special medical camp held, if any	Yes
7	Status of Immunization	12
8	Participation of health worker in Village Health and Nutrition Day	20
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	All
11	Other	
12	Remarks of the Visiting Officer	The Health Institution lacks a good no. of people needs to be upgraded to the next standard

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS / GMS / GMSM
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	18
4	Enrolment of the School a) Boys = 83 b) Girls = 83	
5	Availability of play ground	No
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	The institution is well functioning with adequate building and staff.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Deusa
2	No of Accounts in the branch	300
3	No of persons applied under various self-employment schemes	50
4	No of cases sanctioned under various self-employment schemes	40
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Embroidery, Cottage Industry, NO. 1
6	Availability of ATM	NO
7	Any Other	NIL.
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Panditpora
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NIL NO.
4	Utilization of Amrit Sarovar	YES. Satisfactory
5	Any Other	
6	Remarks of the Visiting Officer	So far well in condition.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Mirchipora
2	Condition of Playground	Bad condition
3	Utilization of Playground	YES
4	Any Other	
5	Remarks of the Visiting Officer	Hand over the said playground to (YSS) for development.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Deusa
2	Government/ Private building	Private rented building
3	Land passbook saturation	NO one provided land passbook.
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Strength of man power is not enough.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green village and Child friendly.
2	Activities undertaken under the Theme (as per instruction manual)	Drive for cleanliness and Child healthy & friendly organised.
3	Status of activities undertaken	The activities about nasha & Corruption free. Conducted by PRI's along with Public.
4	Visible impact of the Activities	A considerable change in the young people & students seen.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	* Prepared in the year 22-23.
6	How many activities of SDG have been covered under GPDP	Cleanliness and desilting of the blocked irrigation channels.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The wrongly planted fruitless trees by people zamindars.
8	Remarks of the Visiting Officer on the status SDG Theme	The irrigation dept needs to gear up the work for reducing the desilting and cutting down trees by farmers for free flow of irrigation channels.

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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	Good public gathering & PRIS.
	2. Skits, Songs, Dramas	many.
	3. Local Folk programme / Show	no
	4. Discussions with PRI and Senior citizens	yes.
	5. Exhibitions	yes Agri, handicrafts
B	Sports Activities	
	1. Sports Event	Volley ball
	2. Distribution of sports kit	no.
C	Inaugurations (If any)	
	PMAY house	nil (under construction)
	Segregation Sheds	no.
	Amrit Sarovar	already in function.
	IJM Assets	—
	Compost/ Soak Pits	no
	PMGSY / MGNREGA works	visited recent works.
	Any other	— no —
D	Distribution of certificates	— no —
	Self Employment Schemes	— no —
	Land Pass books	— nil —
	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	Awareness against Corruption, Nasha etc.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Electrifying, Construction of links roads	
2	culverts, Sackage pits,	
3	Bathrooms under SBM SBM (ADP)	
4		
5	Drainage and cleanliness of various streets.	
B	Impact of B2V1 to B2V4	
1	People got awareness about	
2	different schemes and people got	
3	encouraged for self employment.	
4		
5		
C	Challenges in the Panchayat	
1	Land not available for dumping the	
2	garbage. Some line departments	
3	remaining non Co-operative to	
4	the programme due to their weak	
5	manpower.	
D	Suggestions if any	
1	The funds under ADP need to be	
2	enhanced and the wages provided under	
3	MNREGA. There should be a regular	
4	check up and inspection of the Engineering wing.	
5		

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Pandichpore / Mirchi pnc.
2	Name of the beneficiary	Mushtak M. m. & Javed M. lone
3	Status of the house (completed/ in-use/ under-construction)	Under construction.
4	Any Other	
5	Remarks of the Visiting Officer	The PMAY Case has been Sanctioned properly.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pandichpore / Mirchi pnc / G. masjid.
2	Name of the beneficiaries	
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	Govt. middle school Mirchi pnc.
2	No of online services provided by the CSC	200
3	No of persons approached for services	400
4	Any Other	
5	Remarks of the Visiting Officer	The Centre is functioning in a satisfactory mode.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	above mark.
3	Electricity	needs major network improvement
4	Drinking water	needs major implementation of committees
5	Cleanliness	Need of garbage dump points.
6	Sports facility (Playground)	To be handed over to Sports Council
7	Any Other	The improvement.

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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 Welfare Department	137	137	
2	Widow pension	Social Welfare Department	18	18	
3	Disability pension	Social Welfare Department	137	137	
4	Status under Stunting Mukh	Social Welfare Department	N/A	N/A	
5	Status under wasting Mukh	Social Welfare Department	N/A	N/A	
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	01	01	
7	Digital Services provided	IT / BDO / CSC			
8	Daksh Kisan	Agriculture Department	10	04	
9	Kisan credit card	Agriculture Department	139	139	
10	PM Kisan Samman Nidhi	Agriculture Department	139	139	
11	Employment Saturation (PMEGP, Tejaswani, Mumukshu, Mission Youth, Himmat, etc.)	Employment Department	N/A	N/A	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	N/A	
13	JAM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	N/A	N/A	
14	No of Households electrified	PDO	392	389	
15	PMAY- Gramin	RDD& PR	02	02	
16	SBM Gramin- INHL functional (Household toilets)	RDD& PR	38392	385	
17	ODF Plus villages (No) ✓	RDD& PR	129	129	
18	Targeted Sock pit completed	RDD& PR	26	215	
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households Involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	N/A	N/A	
21	Pending Mutations	Revenue Department	N/A	N/A	
22	Domicile Certificates	Revenue Department	1600	1500	U/P.
23	Persons identified drug addicts	BDO / Sarpanch	N/A	N/A	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	Yes	-	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	075	700	U/P
26	Golden Health Card under Ayushman Bharat	Health Department	12	12	
27	Janani suraksha yojana	Health Department	N/A	N/A	
28	Status under Anaemia Mukh	Health Department	N/A	N/A	
29	Status under Leprosy Mukh	Health Department	50	08	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	057	03	
31	Number of Ayushman Sabas held	Health Department	N/A	N/A	
32	Out of School Children brought to Schools	School Education Department	N/A	N/A	
33	Number of students still out of Schools	School Education Department	N/A	N/A	
34	Persons educated through bridge courses	School Education Department	N/A	N/A	
35	Household using clean cooking fuel (LPG)	FCS & CA	392	(390 used)	

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and Green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- vi. Whether schools have started segregating waste. Yes/No ✓
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No ✓

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No ✓
- iii. Are all the children being immunized as per the Schedule recommended by Govt. of India? Yes/No
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No ✓
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- vi. Whether all the deliveries were institutionalized or conducted by trained Midwives? Yes/No ✓

3. Water-sufficient village

- i. Do all the HHs in the Gram Panchayat have water pipeline connections? Yes/No ✓
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify— **NO**
- iii. Do all the HHs in the Gram Panchayat have toilets? Yes/No ✓
- iv. Are all the HHs toilets functional or not? Yes/No
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No ✓
- vi. Are all the toilets in the schools/Anganwadifunctional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No ✓

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat. **06**

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/No ✓
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes/No ✓
- iii. Does the Gram Panchayat has its building or not? Yes/No ✓
- iv. Is the Gram Panchayat office functional or not? Yes/No ✓
- v. Are the activities approved under the Taluqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓

6. Poverty-free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii. Have all the eligible households registered in PDS or not? Yes/No ✓
- iii. Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes/No ✓
- iv. Have all the eligible households been registered for Pension or not? Yes/No ✓
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No ✓
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No ✓
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No ✓

7. Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No ✓
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No ✓
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No ✓
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No ✓
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No ✓
- vi. Are all the eligible households getting benefits from IAY or not? Yes/No ✓

8. Engendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat = 09
- ii. Whether SHG federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)

iv. Number of women beneficiaries headed households covered under PDS system. (06)

v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana = 12

9. Self-sufficient infrastructure in the village

- i. Whether GIP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No ✓
- ii. Whether the Disaster management plan is available at the GIP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GIP (Yes/No) ✓
- iv. Whether the GIP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	The Rural Developed Dept, Education & Social Welfare
2	and Panchayat along with Health & Animal
3	husbandary.
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD, Jal Shakti, Agriculture, R & B Horticulture
2	Irrigation & Flood Control.
3	

ii. FEEDBACK ON UT INITIATIVES

Peoples response about the UT initiative according to the general voice of people is Complaint. and is ineffective. PRI's are needed more to be equipped with trainings for awareness, about various schemes.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PDD, PHE (Jal Shakti) and the Agency of the dept dealing with Solar lighting.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PDD & Jal Shakti have shown a low response after assuming about DPR etc.
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)	Minimum line depts Co-operative with the teams while as major departments deployed employees are need base and having no capability to redress the issues.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	The rating fluctuates between 1-4.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	A certificate that the officer (VO) remained present in Ph. for complete two days.

Signature of Sarpanch

Name. Asad Hussain Malik

Signature of the Visiting Officer

Name. ATTI QULLA BHAT.