



10th NOVEMBER 2023.

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QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Gyulzar Ahmad Lone
2	Designation	Jr Lecturer
3	Department	Education Deptt.
4	Place of posting	Govt Higher Sec Sec. School Hattangee
5	Mobile No	9906885357
6	Email ID	mrgulzarahmad123@gmail.com.
7	Home District	Kulgam.
8	Dates of visit	01 & 02 of 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	Pachgam.
2	Local Government Directory(LGD) code of the Panchayat	274706
3	Name of CD Block	Kund
4	Name of Tehsil	Densar
5	Name of District	Kulgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	408
4	Population (approx) of the Panchayat	2282

Prabhati Officer
Pvt Pachgam

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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)

Dated: 07th & 08th of November 2023

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Lahori Ahmad Lone	JAO	P	
2	Education	Imtiyaz Khan	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Rezaul Karim Khan	Storekeeper	P	
4	Forest	El Fatah Khan	Forest Guard	P	
5	Health and Medical Education	Sabir Ahmad	L.H.V	P	
6	ICDS Department	Mangela Zaidi	F.M.P.H.O	P	
7	Irrigation and Flood Control Department	Aziz Khan	Supervisor	P	
8	Jal Shakti Department	Muhammad Ali	Ts	P	
9	Power Development Department	Muhammad Ali	Waghar	P	
10	Public Works Department	Muhammad Ali	MT Suburban	P	
11	Revenue	Muhammad Ali	Engineer	P	
12	Rural Development and Panchayat Raj	Muhammad Ali	Engineer	P	
13	Skill Development	Muhammad Ali	MTS	P	
14	Social Welfare Department	Muhammad Ali	Post Office	P	
15	Youth Services and Sports Department	Muhammad Ali	PP Secretary	P	
16	Others	Muhammad Ali	Assent.	P	
17	Handicrafts (Ladakh)	Muhammad Ali	17/9	P	
18	Sheep husbandry	Muhammad Ali	Ts.	P	
19		Muhammad Ali	SC	P	
20		Muhammad Ali	Assent.	P	

Room 2
In view Ahmed has being the letter visiting in position office. Bagan. Panchayat

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat (har)	Private (Rented)			
	a) Govt building/private	Yes			
	b) New/needed repairs	Yes			
	II. Furniture (Y/N)	No			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghari) (Y/N)	No			
	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	11	110, 114	01	2/2 Govt building
	b) Primary	35, 64		02	
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
		07	143	Nil	01 (Govt)
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01			Private
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)	Yes			
8	Patwar khana (Y/N)	Nil			
9	Village haat (Y/N)	Nil			
10	Playground (Y/N)	Nil			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	524+880	100% Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		14	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		03+01-04	Panchayat	Good	Functional
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	On terms of tourism which needs to be developed under tourism develop. Authority.			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	II. Number of Asset captured	05			
	III. Please mention assets	Amrit Sarovars Segregation shed Filtration plant. L.H.V. P.M.A.T. 01.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pvt. Ghar	2013		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Inspection haat	2021-		

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 PENDING
1	Old Age pension	Social Department Welfare	115	106	Under process
2	Widow pension	Social Department Welfare	25	20	Under process
3	Disability pension	Social Department Welfare	26	15	Under process
4	Status under Stunting Mukht	Social Department Welfare	0	0	
5	Status under wasting Mukht	Social Department Welfare	0	0	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	02	01	
7	Digital Services provided	IT/ BDO/ CSC	02	01	
8	Daksh Kisan	Agriculture Department	266	92	Waiting for one eligible No. mutation
9	Kisan credit card	Agriculture Department	266	235	
10	PM Kisan Sammanidhi	Agriculture Department	266	199	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	002	02	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	- NA -	- NA -	- NA -
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		408	78	using P. post
	II. Har Ghar Jal village(s) certified (No.)		- No -	- No -	- No -
14	No of Households electrified	PDD	408	309	
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	408	303	Not applied -
17	ODF Plus villages (No)	RDD& PR	1200	1000	estimates not approved
18	Targeted Sock pit completed	RDD& PR	215	167	
19	JKRIM:	RDD& PR			
	I. Number of Self Help Groups formed		17	17	
	II. Number of Households involved		17	17	
20	Land Passbook Saturation	Revenue Department	699	20	Funds not released
21	Pending Mutations	Revenue Department	220	220	
22	Domicile Certificates	Revenue Department	2282	1200	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	- Nil -	- Nil -	- Nil -
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	- Yes -	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1800	1200	under age
27	Janani suraksha yojana	Health Department	1800	-	-
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	- 723 -	- 723 -	- 723 -
31	Number of Ayushman Sabas held	Health Department	01		
32	Out of School Children brought to Schools	School Department Education	05	05	No. Pending
33	Number of students still out of Schools	School Department Education	- Nil -	- Nil -	- Nil -
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	408	130	due to poverty

Flooded

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QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Centre Panchayad
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	
	b) Paramedical	Paramedical Person
4	No of patients attended during the month	(No) only one registered person
5	Status of medicine availability	100% available, etc.
6	Special medical camp held, if any	- Nil -
7	Status of Immunization	Vaccines, Tetanus, Polio, etc.
8	Participation of health worker in Village Health and Nutrition Day	50
9	Institutional deliveries in Panchayat (Current Year)	50
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	The Paramedical staff are performing their duties with honesty and integrity. They provide services according to the immunization schedule.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	05
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Available with 02 teacher vacancies
4	Enrolment of the School	
	a) Boys	152 + 42
	b) Girls	150 + 44
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 - (Drawing Competition)
10	Other	
11	Remarks of the Visiting Officer	After visiting schools, it was seen that the school infrastructure was found satisfactory having ideal teachers and all facilities related to extra-curricular activities available in the schools.

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pachgammand, Pachgam, Haul, S.G.
2	Number of children enrolled	80
	a) Boys	71
	b) Girls	06 Private / 07 Govt.
3	Status of Building (Private/ Govt.)	07 / 07
4	Availability of Helper/ worker	07 / 07
5	Maintenance of record of children	100%
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	1.
14	Remarks of the Visiting Officer	After visited 3, 3 Ave it was found that the AWC are maintaining their records day by day & locals witnessed that the Food items are being given to the registered children. Sincerely,

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pachgam & Nowbogh.
2	Government / Private	Nowbogh / Pachgammand
3	Name of the dealer (In case of Private)	Piyajit & Son & Piyajit & Son
4	No of registered beneficiaries	= 1384 =
5	No of beneficiaries drawing Ration from the store	= 1384 = 100%
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	The information provided by the official has been verified on spot & all particulars as well as provided by the official were found true & correct.

Sharon M.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- Nil -
2	No of Accounts in the branch	- 2000 -
3	No of persons applied under various self-employment schemes	- 10 -
4	No of cases sanctioned under various self-employment schemes	- 10 -
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- 10 -
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	Pachgammand & Nowbogh.
2	Condition of Amrit Sarovar	Fully Functional
3	Details of repair undertaken, if any	- Nil -
4	Utilization of Amrit Sarovar	Satisfactory
5	Any Other	
6	Remarks of the Visiting Officer	There should be more Amrit Sarovars constructed at the place where Springs are available.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	- Nil -
2	Condition of Playground	- Nil -
3	Utilization of Playground	- Nil -
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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

Sharon M.

IX. PMAY House:

S. No	Particulars	Status
1	Location of PMAY house constructed	Pachgamward, Pachgam 2 Nagarh.
2	Name of the beneficiary	Holud Umar Chodnol Ar Rashid Khan.
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	It is quite indeed that this PMAY-G scheme provides financial assistance for the C/o houses to houseless people.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pachgamward, Pachgam 2 Nagarh.
2	Name of the beneficiaries	Dand Dand Wani.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	C/o of Soakage pits is a great idea taken by the govt of India to prevent flowing water from Contamination.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Pachgam
2	No of online services provided by the CSC	10
3	No of persons approached for services	1200
4	Any Other	
5	Remarks of the Visiting Officer	CSC centre established by the govt. helps the people to avail benefits of multiple schemes applied through online at these khidmatcentres.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Population increased as yet
2	Transport	It should be restored
3	Electricity	There should be no cutback
4	Drinking water	Filtration Plant should be functional
5	Cleanliness	Average
6	Sports facility (Playground)	Land should be identified for C/o playground.
7	Any Other	

[Signature]

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	Conducted
	2. Skits, Songs, Dramas	Conducted
	3. Local Folk programme / Show	Conducted
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Conducted
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Inaugrated
	Segregation Sheds	Visited
	Amrit Sarovar	Visited
	JJM Assets	checked
	Compost/ Soak Pits	Inaugrated
	PMGSY / MGNREGA works	Inaugrated
	Any other	N/A
D	Distribution of certificates	
	Self Employment Schemes	N.A
	Land Pass books	Provided
	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

[Signature]

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free Village
2	Activities undertaken under the Theme (as per instruction manual)	Employment Provided Under MGNREGS
3	Status of activities undertaken	Employment are provided
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	30
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	People are being provided employment opportunities under different schemes.

[Signature]

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

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Establishment of Education Zone Kmd.	
2	Sanctioning of Rural Haat	
3	Sanctioning of Horticulture & Agriculture dept.	
4	Animal husbandry & Sheep husbandry centres.	
5		
B	Impact of B2V1 to B2V4	
1	General Awareness in the masses about their rights	
2	Activation of all line departments.	
3	Responsibility of PRI made on ground.	
4	Accountability and transparency in the services	
5	Corruption free services and progress	
C	Challenges in the Panchayat	
1	Road from Pathri to Wasknag	
2	Upgradation of Girls H school to Girls high school	
3	Upgradation of Road from H-road to Wani Mohalla to Matoo Mohalla?	
4	Water Reservoir at Pachgam Ward no 04	
5	Foot-bridge Near Girath Acher to Matoo Mohalla?	
D	Suggestions if any	
1	Sanctioning / Allotment of More houses	
2	under PMAY-G to houseless beneficiaries (ST)	
3		
4		
5		

[Signature]

Visiting cum Probation
Officer
Pvt Balgi Pachgam.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D. Social Welfare, Education
2	I.C.D.S
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	J.J.M., Revenue.
2	
3	

ii. FEEDBACK ON UT INITIATIVES

People of Jtk are satisfied on ut initiatives taken by ut Govt in terms of development, corruption free, employment generation, All The Schemes and projects are proposed & then implemented on ground within the time stipulated time frame.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Education Zone Fire & emergency service
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)	Pvt Pachgam are two revenue village one belongs to General Category & another is St. Located at high altitude. During winter season a heavy snow fall their life is miserable & risky. hence a snow cutter Machine may be available to remove snow from the road
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	RDD = 10 ICDs = 10, Edn = 10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Mr Balzar Ahmad Lone Probation officer has stayed in the Pvt for 2 days programme under B2V5.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name.....

SARPANCH
CH. Pachgam, Jtk

Mr. Balzar Ahmad Lone
Visiting cum Probation Officer
Balgi Pachgam