

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	JAVID IQBAL SHAH
2	Designation	Lecturer
3	Department	EDUCATION
4	Place of posting	Govt. Higher Secondary School, Darnow Begund
5	Mobile No	7006570920
6	Email ID	jdmicromax@gmail.com
7	Home District	KULGAM
8	Dates of visit	9 & 10 November, 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	QAIMOH
2	Local Government Directory(LGD) code of the Panchayat	274763
3	Name of CD Block	Qaimoh
4	Name of Tehsil	Qaimoh
5	Name of District	Kulgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	442
4	Population (approx) of the Panchayat	2520

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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	Basharat Ah. Dim	AEA	Present	
2	Education	M. A. Khanday	Master	-do-	
3	Food, Civil Supplies and Consumer Affairs	M. Yahaya Dar	Store Keeper	-do-	
4	Forest	Nazir A. Bhat	Watcher	-do-	
5	Health and Medical Education	Mohd. Yousuf	CHO	-do-	
6	ICDS Department	Nazia Aftab	Supervisor	-do-	
7	Irrigation and Flood Control Department	Ab. Hameed Malik	Helper	-do-	
8	Jal Shakti Department	Mohd. Ismail Kanok	Asst. Lineman		
9	Power Development Department	Mudassir Majid	MR	-do-	
10	Public Works Department	Nadeem Ah. Dar	Casual Laborer	-do-	
11	Revenue	Arshad Hussain Bhat	Patwari	-do-	
12	Rural Development and Panchayat Raj	Zahoor Ah. Mator	Panchayat Secretary	-do-	
13	Skill Development				
14	Social Welfare Department	Arifah Rehman	NYC	-do-	
15	Youth Services and Sports Department	Hamidullah & Zahoor Ahmad	PEM	-do-	
16	Others	Empty			
17	Employment	M. Aslam Beig	Employment Officer	-do-	
18					
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	Govt. Building			
	b) New/need repairs	Needing Repairs			
	II. Furniture (Y/N)	N			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	H Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	X	X	X	X
	b) Primary	X	X	X	X
	c) Middle	X	X	X	X
	d) High	1	74	N/A	Govt. Building
	e) Higher Secondary	1			
	f) College	X	X	X	X
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	184	2/1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	1	0	1
5	Bank branch (Y/N)	Y (H)			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y (CSC)			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	No Community Playground (Playgrounds available in H/S & HSS)			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	442	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		11	Yes Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		5 Springs	Inside GP	Good	Good
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Good potential & scope for Religious Tourism.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	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		
		PHC Garmoh	2006		
17	List of Underutilized Buildings- names	Name	Year of construction		
		X	X		

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Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	STATUS / TARGET PLANNED / REMARKS PERSONS IN THE VILLAGE	STATUS REMARKS PERSONS IN THE VILLAGE	REASON FOR PENDING
1	Old Age pension	Social Welfare Department	284	284	-
2	Widow pension	Social Welfare Department	40	40	-
3	Disability pension	Social Welfare Department	24	24	-
4	Status under Shouting Mukh	Social Welfare Department	0	0	-
5	Status under waiting Mukh	Social Welfare Department	0	0	-
6	Equipment's provided to specially abled persons (implants, tricycles etc.)	Social Welfare Department	3	2	Unavailability
7	Digital Services provided	IT / BDO / CSC	1350	1350	0
8	Dash Bhag	Agriculture Department	5018	18	Under process
9	Kisan credit card	Agriculture Department	315	315	0
10	PM Kisan Sammanidhi	Agriculture Department	315	229	Mutation not done as yet
11	Employment Saturation (PMEP, Tujerani, Numbin, Mission Youth, Mimmeyan, etc.)	Employment Department	1+2	1+2	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1	0	To be taken in 2nd phase
13	JSM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		442	0	Filteration Plant under construction.
	II. No of Jal village(s) certified (No.)		442	442	
14	No of Households electrified	PDD	442	442	
15	PMAY- Grameen	RDD & PR	8	8	
16	SDM Grameen- SHH functional (Household toilets)	RDD & PR	21	10	
17	ODF Plus villages (No)	RDD & PR	1	1	
18	Targeted Sock pit completed	RDD & PR	1	1	
19	BERM	RDD & PR			
	I. Number of Self Help Groups formed		18	18	-
	II. Number of Households involved		168	168	-
20	Land Passbook Saturation	Revenue Department	475	475	
21	Pending Mutations	Revenue Department	-	4	Under Process
22	Domicile Certificates	Revenue Department	2520	300	Under process / not applied as yet
23	Persons identified drug addicts	BDO / Sarpanch	0	0	0
24	Awareness Camps for de-addiction conducted	BDO / Sarpanch	Yes	Yes	-
25	Drugs Addicts rehabilitated	BDO / Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department	2520	2425	Minor & undamaged / En
27	Janani suraksha yojana	Health Department	55	32	In the coming year
28	Status under Anaemia Mukh	Health Department	3560	50%	Uncovered population.
29	Status under Legway Mukh	Health Department	0	0%	-
30	Number of Ayushman Helas organized at Health & Welfare centres / CHCs under Ayushman Bharat	Health Department	5	-	-
31	Number of Ayushman Sahas held	Health Department	12	5	-
32	Out of School Children brought to Schools	School Department	0	0	
33	Number of students still out of Schools	School Department	0	0	
34	Persons educated through bridge courses	School Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	442	442	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Daimoh
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	7 23
4	No of patients attended during the month	2900
5	Status of medicine availability	Insufficient, because of Old Type PHC
6	Special medical camp held, if any	1
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	18%
9	Institutional deliveries in Panchayat (Current Year)	32
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Satisfactorily procuring to the patient care needs, but still need improved in healthcare equipment.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School, Daimoh (Girls' H/S)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	23
4	Enrolment of the School a) Boys b) Girls	0 74
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	School is running nicely. Needs levelling and boundary wall repairing (100 feet damaged by floods).

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Hanji Bagh (Baimoh)
2	Number of children enrolled a) Boys b) Girls	11 5
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	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory position.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Baimoh
2	Government / Private	Private Govt.
3	Name of the dealer (in case of Private)	M. Yahaya Dar
4	No of registered beneficiaries	442
5	No of beneficiaries drawing Ration from the store	99%
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes (Online)
8	Availability of ration	Sufficient
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory condition.

The Anantnag Central Co-operative Bank

V. Bank/ Extension counter: Branch Gaimoh

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Near BDO's office
2	No of Accounts in the branch	900
3	No of persons applied under various self-employment schemes	57
4	No of cases sanctioned under various self-employment schemes	57
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	57
6	Availability of ATM	Not Available
7	Any Other	
8	Remarks of the Visiting Officer	and Branch Running Satisfactorily

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Opposite Forest Check-post (Khal Naag)
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Needs Repair (no repair undertaken as yet)
4	Utilization of Amrit Sarovar	Yes, utilized by nearby
5	Any Other	
6	Remarks of the Visiting Officer	The spring provides clean drinking water and is easily accessible to common masses.

VII. Playground: (Not Available for general community) Only in H/S & HSS

S. No	Particulars	Status
1	Location of Playground	Gst H/S Gaimoh Station
2	Condition of Playground	Needs filling & levelling
3	Utilization of Playground	Not used
4	Any Other	
5	Remarks of the Visiting Officer	Boundary wall damaged by floods (about 100 feet), needs repair

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Inside Pandhrajat Ghar
2	Government/ Private building	Rented house in Pandhrajat Ghar
3	Land passbook saturation	100%
4	Pending mutations	4
5	Any Other	
6	Remarks of the Visiting Officer	Patwari remains available at Partwarkhana & performs duties satisfactorily.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Dhobi Masjid
2	Name of the beneficiary	Shahid Akmal Gamaie
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Hospital
2	Name of the beneficiaries	M. Rafeeq Bhat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in-use
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Main Chok Qaimi Boring
2	No of online services provided by the CSC	20
3	No of persons approached for services	20 per day (approx.)
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Sufficient
3	Electricity	99%
4	Drinking water	99%
5	Cleanliness	Average
6	Sports facility (Playground)	Satisfactory, but need further development
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	Y
	1. Debates and Seminars	Y
	2. Skits, Songs, Dramas	N
	3. Local Folk programme / Show	Y
	4. Discussions with PRI and Senior citizens	N
	5. Exhibitions	
B	Sports Activities	Y
	1. Sports Event	N
	2. Distribution of sports kit	
C	Inaugurations (If any)	Y
	PMAY house	Y
	Segregation Sheds	Y
	Amrit Sarovar	N
	JDM Assets	Y
	Compost/ Soak Pits	Y
	PMGSY / MGNREGA works	-
	Any other	N
D	Distribution of certificates	N
	Self Employment Schemes	N
	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	Y

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Insufficient Village
2	Activities undertaken under the Theme (as per instruction manual)	Development of Amrit-Sarovars
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	People began to realise the importance of natural fresh-water
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared but not uploaded as yet.
6	How many activities of SDG have been covered under GDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No proper mechanism in place for distributing spring water through water pipes.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	RDD
2	ICDS
3	Agriculture
2. LEAST RESPONSIVE DEPARTMENTS	
1	Social Welfare Deptt.
2	Skill Development
3	Employment Deptt.

ii. FEEDBACK ON UT INITIATIVES

The initiatives taken by UT regarding good-governance, corruption free offices and speedy disposal of official interventions is being appreciated by the general masses.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Frequent Traffic Jams
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Completion of Hospital Building
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)	The people have faith in good governance.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Mr. Javid Iqbal Shah visiting officer stayed in the Panchayat Hqrs. for 2 days.

Signature of Sarpanch

Name: Zahoor Akbar

Signature of the Visiting Officer

Name: Javid Iqbal Shah