



Governance at doorsteps

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	Dr Khushheed Ahmed
2	Designation	Diseases investigation officer, Budgam
3	Department	Animal Husbandary
4	Place of posting	Budgam
5	Mobile No	9419034637
6	Email ID	vetkhushheed@gmail.com
7	Home District	Budgam
8	Dates of visit	09/11/2023, 10/11/2023

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	Poonchigund
2	Local Government Directory(LGD) code of the Panchayat	241291
3	Name of CD Block	Beelwah
4	Name of Tehsil	Beelwah
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	215
4	Population (approx) of the Panchayat	1191

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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	Jashbir Ah. Min	IASO	Present	
2	Education	Shashi K. Sharma	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Dr. Ravi Das	MTS	Present	
4	Forest				
5	Health and Medical Education	Dr. Ravi Das	EMPHW	Present	
6	ICDS Department	Sunjeet Kaur	AWN	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Dr. Ravi Das	AWN	Present	
9	Power Development Department				
10	Public Works Department	Mahd. Ravi Das	E & B	Present	
11	Revenue	Dr. Ravi Das	Patwari	Present	
12	Rural Development and Panchayati Raj	Dr. Ravi Das	PAN E & B	Present	
13	Skill Development				
14	Social Welfare Department	Zehuda Ravi Das	Suro	Present	
15	Youth Services and Sports Department	Sunjeet Kaur	Ref	Present	
16	Others				
17	Handicrafts	Dr. Ravi Das	Technician	Present	
18	Handicrafts	Dr. Ravi Das	ADTO	Present	
19	Animal Husbandry	Dr. Ravi Das	SVI	Present	
20	Sheep Husbandry	Dr. Ravi Das	VMS	Present	
21	PMGISY	Mughla Ravi Das	Supervisor	Present	

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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	188	188	
2	Widow pension	Social Department Welfare	30	30	
3	Disability pension	Social Department Welfare	28	28	
4	Status under Stunting Mukht	Social Department Welfare	0	0	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	-	-	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	145	146	not yet started
9	Kisan credit card	Agriculture Department	145	14	
10	PM Kisan Sammannidhi	Agriculture Department	145	145	
11	Employment Saturation (PHEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	215	215	
15	PMAY- Gramin	RDD& PR	3	3	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	423		
18	Targeted Sock pit completed	RDD& PR	48	69	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		4		
	II. Number of Households involved		40		
20	Land Passbook Saturation	Revenue Department	528	478	
21	Pending Mutations	Revenue Department	780	771	
22	Domicile Certificates	Revenue Department	1175	1150	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	403		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1095	1000	
27	Janani suraksha yojana	Health Department	21	21	
28	Status under Anaemia Mukht	Health Department	300	251	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	428		
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0	0	
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	Atulshree Hospital Health & wellness center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor <i>NO</i> b) Paramedical <i>YES</i>	2
4	No of patients attended during the month	200
5	Status of medicine availability	Many essential drugs out of stock
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	70
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	<i>Good</i>

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Chal middle school Perindegad & MJSLS
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	9
4	Enrolment of the School a) Boys b) Girls	68 65
5	Availability of play ground	Yes
6	Availability of drinking water	No
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Cleanliness, painting, plantation etc
10	Other	
11	Remarks of the Visiting Officer	<i>Good</i>

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Private			
	b) New/need repairs				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	0			
	b) Primary	1	24	1	Govt
	c) Middle	2	134	3	Govt
	d) High	0	0	0	
	e) Higher Secondary	0			
	f) College	0			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	96	4/0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
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	
		No			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		1		1	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	5			
	iii. Please mention assets				
	1.	Computers			
	2.	Furniture			
	3.	Books			
	4.	Shops			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Panchayat & Nilav
2	Number of children enrolled	96
	a) Boys	51
	b) Girls	32
3	Status of Building (Private/ Govt.)	Govt
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No not sufficient
7	Availability of timely Ration	Yes for 2 times a day
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

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Cholangam (not available in Panchayat)
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	2000 1150
5	No of beneficiaries drawing Ration from the store	950 300
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	Good

V. **Bank/ Extension counter:**

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

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Panchgond
2	Condition of Amrit Sarovar	Incomplete
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	NO
5	Any Other	
6	Remarks of the Visiting Officer	Urgent need to complete this project

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Panchgond
2	Condition of Playground	Not Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	need of improvement

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	utlagond not available in Panchgond
2	Government/ Private building	Govt Building
3	Land passbook saturation	487 out of 528
4	Pending mutations	09
5	Any Other	
6	Remarks of the Visiting Officer	Need of Partwarkhana at Panchgond

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Poonchgun, NISLOO
2	Name of the beneficiary	Reyaz Akhtar, Sagar Kaur, Farah Akter
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Good

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Poonchgun, NISLOO
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	100% completed
4	Any Other	
5	Remarks of the Visiting Officer	Good

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Poonchgun
2	No of online services provided by the CSC	7
3	No of persons approached for services	55
4	Any Other	
5	Remarks of the Visiting Officer	Need of improvement

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road all weather
2	Transport	Need of improvement
3	Electricity	Good
4	Drinking water	urgent need of improvement under JSM
5	Cleanliness	Good
6	Sports facility (Playground)	Need of improvement
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	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	
	Any other — PFI works Tubewell	Yes
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Yes
	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

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self Sufficient Infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Construction of lanes, Drains, Roads Construction of CSC,
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil -
8	Remarks of the Visiting Officer on the status SDG Theme	Need of improvement

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of various roads	
2	Laying of pipeline for water under process	
3	Electricity poles attached at various places	
4		
5		
B	Impact of B2V1 to B2V4	
1	Passenger shed	
2	Drain constructed at VITLOO, Jirakoremaid in Mangalam	
3	Amelioration among citizens	
4	Improved in connectivity	
5	new sense of cleanliness	
C	Challenges in the Panchayat	
1	No Panchayat office available	
2	lack of finances	
3	Defunct Panchayat body	
4		
5		
D	Suggestions if any	
1	1) officers from dept of PWD, PHE, L & B should visit personally	
2	at least once in month so that matters pertaining to them can be addressed	
3		
4	2) Provide drinking water facility & ensure supply	
5	to schools on priority basis.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD
2	Education
3	P&B
2 LEAST RESPONSIVE DEPARTMENTS	
1	PHE
2	RDD
3	

II. FEEDBACK ON UT INITIATIVES

- 1) PMAY: There is a positive change due to approval of various PMAY units in the concerned Panchayat.
- 2) SBM: A good initiative taken but lot more needs to be done to carry forward this mission.
- 3) JJM: Pipeline laying under process needs to be speeded up.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	JJM not properly implemented
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Upgradation of middle school to high school 2) Ambulance for health center 3) Banking facility 4) Road from NIT to Bandgan
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)	5) Foot Bridge b/w Panchayat to Bat 6) Foot Bridge b/w NIT to Bat 7) Foot Bridge b/w Panchayat to Man
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 visiting officer stayed in Panchayat for 2 days along with other officials

Signature of Sarpanch
Name: SH. HYDER KHAN

Signature of the Visiting Officer
Name: DR. KHURSHID AHMED