

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Raja Khush Dil Khan
2	Designation	Senior Lecturer
3	Department	Education
4	Place of posting	DIET Kupwara
5	Mobile No	9797768600
6	Email ID	rajakdikhani@gmail.com
7	Home District	Kupwara
8	Dates of visit	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	GULAM-A
2	Local Government Directory(LGD) code of the Panchayat	7386.
3	Name of CD Block	Herri Gadirabad
4	Name of Tehsil	Kupwara
5	Name of District	Kupwara.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	240
4	Population (approx) of the Panchayat	2700

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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. If the details are not filled by the visiting Officer before the booklet is handed over to the Panchayat, it will be treated as blank.)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	M. Yaseen Bhat	JALC	Present	
2	Education	M. A. H. Masood	Education	Present	
3	Food, Civil Supplies and Consumer Affairs	Absent	Absent	Absent	
4	Forest	M. A. H. Bhat	Forest Guard	Present	
5	Health and Medical Education	Fahmeeda Fahmeeda Kulsarna	ASHA	Present	
6	ICDS Department	Rafat Ara	Asha	Present	
7	Irrigation and Flood Control Department	Mond Lone Mushthaq Lone	DRW	Present	
8	Jal Shakti Department				
9	Power Development Department	Ab Subhan. Nur	PDD	Present	
10	Public Works Department			Absent	
11	Revenue	Ashiq Hussain Bhat	Patwari	Present	
12	Rural Development and Panchayati Raj	SHAH FAYIZ	A.A. (P)	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Shaista Muzt Altaf	S/W	Present	
15	Youth Services and Sports Department			Absent	
16	Others	Peerzada Sajad	GRS	Present	
17					
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			
	b) New/needing repairs	NEW			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	Y			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	NA 01	26	0	Govt
	b) Primary	01	2037	0	Govt
	c) Middle	01	15	0	
	d) High	NA			
	e) Higher Secondary	NA			
	f) College	NA			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		08	151	8/0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	0	0	0
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center / CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		05	05		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		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)	NA			
	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		
		Name	Year of construction		
17	List of Underutilized Buildings- names				

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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	135	135	
2	Widow pension	Social Department Welfare	15	15	
3	Disability pension	Social Department Welfare	23	23	
4	Status under Stunting Mukht (310)	Social Department Welfare	0	0	
5	Status under wasting Mukht (315)	Social Department Welfare	NA 0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	NA		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department		12	Lack of awareness
9	Kisan credit card	Agriculture Department		330	
10	PM Kisan Sammanidhi	Agriculture Department		240.	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JM Implementation	Jal Shakti Department		80%	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD		100%	
15	PMAY- Gramin	RDD& PR	17	17	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR		Declared	
18	Targeted Sock pit completed	RDD& PR	200	200	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department		60%	
21	Pending Mutations	Revenue Department		N/L	
22	Domicile Certificates	Revenue Department		100 80%	
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department		90%	
27	Janani suraksha yojana	Health Department		100%	
28	Status under Anaemia Mukht	Health Department		100%	
29	Status under Leprosy Mukht	Health Department		100%	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		10	
31	Number of Ayushman Sabas held	Health Department		10	
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	SC Gulgam at Gulgam B.
2	Type of building (Govt./ Private)	Govt Private.
3	Availability of Staff	
	a) Doctor	NONE
	b) Paramedical (FMPHS)	2
4	No of patients attended during the month	250
5	Status of medicine availability	YES
6	Special medical camp held, if any	NO
7	Status of Immunization	100%.
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	67.
10	Non- Institutional deliveries in Panchayat (Current Year)	NONE.
11	Other	
12	Remarks of the Visiting Officer	Lack of Subcentre in the Panchayat Halga Gulgam A, and Lack of Staff.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt UPS magray mohalla
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	05 + 03
4	Enrolment of the School	
	a) Boys	28 43
	b) Girls	46 36.
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 [RUN FOR UNITY, SHAKTHA PARNADA]
10	Other	
11	Remarks of the Visiting Officer	urgent need of renovation of G. UPS magray mohalla.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Gulgam A' (00)
2	Number of children enrolled	05
	a) Boys	66
	b) Girls	
3	Status of Building (Private/ Govt.)	Private (00)
4	Availability of Helper/ worker	00
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	NA
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store: Information not provided by concerned Deptt.

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	No official from concerned dept was present

V. Bank/ Extension counter: ^{NO} ~~Ans~~ Info provided.

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	NO official from Bank was present

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Gulgam etc
2	Government/ Private building	Govt
3	Land passbook saturation	60%
4	Pending mutations	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gulshan A
2	Name of the beneficiary	M. Anwar Malik
3	Status of the house (completed/ in-use/ under-construction)	In progress. 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	Kacherpora, Mohamabad
2	Name of the beneficiaries	Kiyas Anwar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	magray mohalla.
2	No of online services provided by the CSC	10
3	No of persons approached for services	100
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	Satisfactory
2	Transport	/
3	Electricity	/
4	Drinking water	/
5	Cleanliness	/
6	Sports facility (Playground)	poor (urgently req)
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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	yes
	JIM Assets	yes/NA
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	
	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
	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	Drinking water
2	Activities undertaken under the Theme (as per instruction manual)	11 wells, drink. He.
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Better facilities.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N/A
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Proper Electrification	
2	Employment Under MGNREGS	
3	Tapwater facility	
4	Reclamation of lands	
5	Better Quality of Education	
B	Impact of B2V1 to B2V4	
1	Accountability and efficiency of	
2	govt depts. increased so far.	
3	Online services provided (DBT)	
4		
5		
C	Challenges in the Panchayat	
1	Lack of Internet facilities	
2	Repairment of Panchayat Ghar	
3	Road connectivity	
4	Health Sub centre.	
5		
D	Suggestions if any	
1	Need of Staff for Sub Centre	
2	and urgent need of separate	
3	Health Centre at Gulgarn A	
4		
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Department
2	ICDS
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Bank
2	CAPD
3	Health

II. FEEDBACK ON UT INITIATIVES

Interest Shown was lesser than previous B2V Campaigns. People expect better delivery of online services and better execution.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Bulack of SC (Health) at Gulserma A. and Staff dearth, lack of building.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	100 Electric poles (LIT) - Culvert Near masjid Shreef Shreef mohalla - Road to Chakwari at Mafray mohalla.
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08 (Good)
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

Signature of Sarpanch

Name: Ab. Hamid Lone

Signature of the Visiting Officer

Name: Raja Ishrat Dilshan