

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 | 145 | 145 | |
| 2 | Widow pension | Social Department Welfare | 17 | 17 | |
| 3 | Disability pension | Social Department Welfare | 40 | 40 | |
| 4 | Status under Stunting Mukht | Social Department Welfare | x | x | |
| 5 | Status under wasting Mukht | Social Department Welfare | x | x | |
| 6 | Equipment's provided to Specially abled persons (implants, tricycles etc.) | Social Department Welfare | 0 | 0 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | - | - | |
| 8 | Daksh Kisan | Agriculture Department | 17 | 0 | under process |
| 9 | Kisan credit card | Agriculture Department | 400 | 320 | lack of genuine do |
| 10 | PM Kisan Sammanidhi | Agriculture Department | 400 | 205 | - do - |
| 11 | Employment Saturation (PMGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc.) | Employment Department | - | - | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | - | - | |
| 13 | JJM Implementation | Jal Shakti Department | 301 | 250 | |
| | i. No of Household provided FHTC | | - | - | |
| | ii. Har Ghar Jal village(s) certified (No.) | | - | - | |
| 14 | No of Households electrified | PDD | | | |
| 15 | PMAY- Gramin | RDD& PR | 15 | 15 | |
| 16 | SBM Gramin- JHNL functional (Household toilets) | RDD& PR | 301 | 230 | |
| 17 | GDF Plus villages (No) | RDD& PR | 01 | 01 | |
| 18 | Targeted Sock pit completed | RDD& PR | 200 | 145 | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | 10 | 8 | |
| | ii. Number of Households involved | | 301 | 80 | under process |
| 20 | Land Passbook Saturation | Revenue Department | 450 | 200 | |
| 21 | Pending Mutations | Revenue Department | NIL | NIL | |
| 22 | Domicile Certificates | Revenue Department | 2550 | 1050 | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | x | x | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 02 | 02 | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | x | x | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 2599 | 875 | |
| 27 | Janani suraksha yojana | Health Department | 21 | 17 | |
| 28 | Status under Anaemia Mukht | Health Department | x | x | |
| 29 | Status under Leprosy Mukht | Health Department | x | x | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 06 | 06 | |
| 31 | Number of Ayushman Sabas held | Health Department | 06 | 06 | |
| 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 | 301 | 255 | Can't afford |

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 | Govt. under construction / repairs | | | |
| | b) New/needing repairs | | | | |
| | II. Furniture (Y/N) | Yes | | | |
| | III. Computer/printer (Y/N) | Yes (Non-functional) | | | |
| | IV. Internet (Y/N) | No | | | |
| | V. Telephone (Y/N) | No | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | No | | | |
| | VII. Water (Y/N) | No | | | |
| | VIII. Electricity (Y/N) | No | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | x | x | x | x |
| | b) Primary | 01 | 35 | x | Govt Building |
| | c) Middle | 01 | 78 | x | Govt Building |
| | d) High | 01 | 109 | 02 | - do - |
| | e) Higher Secondary | x | x | x | x |
| | f) College | No x | x | x | x |
| 3 | Anganwadi Centre | No. of Anganwadi Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 06 | 134 | x | Private |
| 4 | Healthcare facility | No. of sub-centers | No. of PHCs | No. of health & wellness centers | No. of Institute having Govt. building |
| | | 0x | x | 01 | Private (sub-cent) |
| 5 | Bank branch (Y/N) | No | | | |
| 6 | Availability of ATM (Y/N) | No | | | |
| 7 | Khidmat center/ 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 | |
| | | 01 | 1450 | Connected | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | Functional | | |
| | | 02 | Yes | | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | x | x | x | x |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | No such uniqueness as reported by PRI's | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) | No | | | |
| | 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 | | |
| | | Health centre building | 2005 | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | Pk. school Building | 1970 | | |
| | | near Magdum Mahalla | | | |

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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 | M. Yaseen Bhat | JNEO | P | |
| 2 | Education | Shabir Ahmad Lone | Teacher | P | |
| 3 | Food, Civil Supplies and Consumer Affairs | Muhtap Ahmad Talp | FPS dealer | P | |
| 4 | Forest | Ab. Aziz Lone | MTS | P | |
| 5 | Health and Medical Education | Nighat Mohidin | MLHP | P | |
| 6 | ICDS Department | Mehfooza Begum | ANW | P | |
| 7 | Irrigation and Flood Control Department | — | — | — | |
| 8 | Jal Shakti Department | Gh. Mohidin Bhat | Line man | P | |
| 9 | Power Development Department | — | — | — | |
| 10 | Public Works Department | Not presented themselves | — | — | |
| 11 | Revenue | Ashiq Hussain Bhat | Patwari | P | |
| 12 | Rural Development and Panchayat Raj | Mohd Yousof Lone (Nodal officer) | GRS | P | |
| 13 | Skill Development | — | — | — | |
| 14 | Social Welfare Department | Shayista Muzafar | SW | P | |
| 15 | Youth Services and Sports Department | Zohoor Ashraf Lone | PET | P | |
| 16 | Others | — | — | — | |
| 17 | N ICDS | Mehfooza Begum | ANW | P | |
| 18 | ICDS | Aamena Begum | ANW | P | |
| 19 | ICDS | Naseema Begum | ANW | P | |
| 20 | ICDS | Salama Begum | ANW | P | |
| 21 | ICDS | Mymona Begum | ANW | P | |
| 22 | ICDS | Nageena Begum | ANW | P | |
| 23 | Agriculture | Ishad Ahmad Dar | N/M | P | |

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--------------------------|
| 1 | Name | FIRDOUS AHMAD BHAT |
| 2 | Designation | LECTURER |
| 3 | Department | Education |
| 4 | Place of posting | BHSS Drugmulla. |
| 5 | Mobile No | 7006172608 |
| 6 | Email ID | firdousbt1970@gmail.com. |
| 7 | Home District | Basamulla |
| 8 | Dates of visit | 10/11/2023 & 11/11/2023 |

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 | Gulgam (B) |
| 2 | Local Government Directory(LGD) code of the Panchayat | 6995(Block) 7387 (Panchayat) |
| 3 | Name of CD Block | Hetti Qadliabad. |
| 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 | 06 |
| 3 | No. of households in the Panchayat | 301 |
| 4 | Population (approx) of the Panchayat | 2599 |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

- 1 Food & supplies / CA
- 2 RDD
- 3 PDD

2. LEAST RESPONSIVE DEPARTMENTS

- 1 Revenue Dept.
- 2 R & B (Public Works)
- 3 Health

II. FEEDBACK ON UT INITIATIVES

Generally people are happy and satisfied with the schemes & initiatives launched by UT Govt. for the betterment of the general public. (The only grievances are with the proper implementation at the level of concerned departments/officers).

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Even a single demand raised/ made during Back to Village programmes (B2V ₁ - B2V ₄) for the public good has not been fulfilled so far. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | upgradation of the health facility, completion of left out building and provision of clean and safe drinking water to all wards of panchayat halpa. |
| 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) | Generally people including PRI representatives are not satisfied with the pace of work govt. is doing at panchayat level. Genuine demands and problems faced by the people are not addressed or taken care of by the authorities concerned. It is suggested that the officers at the helm of affairs should connect with people at grassroots level and address their problems on priority with a sympathetic look. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | As per the General view the rating of govt functioning is not greater than 5 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | The visiting officer stayed in the Panchayat for 2 days, gave awareness to public regarding many schemes and initiatives of the Govt and their benefits and listened to their demands and problems. |

Signature of Sarpanch

Name: ASHA BEGUM

Signature of the Visiting Officer

Name: Fikdous Ahmad Bhatt

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | Water Sufficient Yes Panchayat, Healthy village. |
| 2 | Activities undertaken under the Theme (as per instruction manual) | 02 |
| 3 | Status of activities undertaken | 70% |
| 4 | Visible impact of the Activities | Satisfactory |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | 02 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | — |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | As reported only 2 activities were undertaken by the Panchayat and on the ground the impact is visible. |

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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 | - |
| | 3. Local Folk programme / Show | - |
| | 4. Discussions with PRI and Senior citizens | Yes done |
| | 5. Exhibitions | - |
| B | Sports Activities | |
| | 1. Sports Event | - |
| | 2. Distribution of sports kit | - |
| C | Inaugurations (If any) | |
| | PMAY house | yes, done |
| | Segregation Sheds | - |
| | Amrit Sarovar | - |
| | JJM Assets | - |
| | Compost/ Soak Pits | yes done |
| | PMGSY / MGNREGA works | yes done |
| | Any other | - |
| D | Distribution of certificates | |
| | Self Employment Schemes | - |
| | 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 | Yes done. |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | Payalpora Gulgam (B) Ward (2) |
| 2 | Name of the beneficiary | Ishad Ahmad Shiekh |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed (slabed) |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | The house is almost complete (slabed). Sanctioned in 2023. |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Soakpits/ compost pits | Payalpora Gulgam (B) Ward (2) |
| 2 | Name of the beneficiaries | Shabir Ahmad Shiekh |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | The Soakpit is completed. Sanctioned in 2021-22. |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Khidmatcenter/ CSC counter | Near Health centre |
| 2 | No of online services provided by the CSC | More than 50 services |
| 3 | No of persons approached for services | 600 (approx) |
| 4 | Any Other | Micro ATM |
| 5 | Remarks of the Visiting Officer | People are satisfied with the services provided by the connected CSC (VLE). Hiral Ahmad NaJal. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|---|
| 1 | Connectivity Road | Link roads need improvements and macadamization |
| 2 | Transport | Sufficient facility |
| 3 | Electricity | Available |
| 4 | Drinking water | Available by insufficient/inadequate |
| 5 | Cleanliness | Satisfactory |
| 6 | Sports facility (Playground) | Available |
| 7 | Any Other | Inadequate health related facilities |

| 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 | |

Not available

VI. Amrit Sarovar:

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

NA

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Playground | High School Gulgam. |
| 2 | Condition of Playground | Good. Needs fencing. |
| 3 | Utilization of Playground | Sports activities are taking place on daily basis. |
| 4 | Any Other | Zonal level sports events are held. |
| 5 | Remarks of the Visiting Officer | A small beautiful playground but requires fencing to add its beautification. |

VIII. Partwarkhana:

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

NA

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwari center | Munshi Mohalla - Gulgam (B) |
| 2 | Number of children enrolled a) Boys b) Girls | Boys : 11 Girls : 10 Total : 21 |
| 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 | NO |
| 11 | Number of children stunted | Nil |
| 12 | Number of children wasted | Nil |
| 13 | Any Other | - |
| 14 | Remarks of the Visiting Officer | The centre is functioning in a proper manner providing each and every available facility to the small kids. Both Ang. Worker & helper were present at the time of visit. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | Bapada Gulgam B. |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Mushtaq Ahmed Tali. |
| 4 | No of registered beneficiaries | 1450 |
| 5 | No of beneficiaries drawing Ration from the store | 1450 |
| 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 centre is running as per norm of the Govt. satisfactorily & is easily accessible to public. |

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | Health and Wellness centre Gulgam(B) |
| 2 | Type of building (Govt./ Private) | Private |
| 3 | Availability of Staff a) Doctor b) Paramedical | Doctor : MLHP/CHO FMPHW = 2 |
| 4 | No of patients attended during the month | 300 |
| 5 | Status of medicine availability | available |
| 6 | Special medical camp held, if any | Health Mele. |
| 7 | Status of Immunization | 4-session per month |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes. |
| 9 | Institutional deliveries in Panchayat (Current Year) | 54 + 13 = 67 |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | Nil |
| 11 | Other | Monthly Gramsaba meeting - |
| 12 | Remarks of the Visiting Officer | People suffer due to inadequate health facility in this modern era. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | Govt. High School Gulgam |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | only 2 master posts are vacant. |
| 4 | Enrolment of the School a) Boys b) Girls | Boys : 97 Total : 189 Girls : 92 |
| 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 | sports/cultural activity |
| 11 | Remarks of the Visiting Officer | A well decorated school with a good teaching/learning environment. |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|--|---|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | Drinking water facility provision : | (To be covered under ongoing JSM project) |
| 2 | upgradation of electricity transmission system : | (No progress) |
| 3 | upgradation of health centre to NTPS : | (Nothing has been done so far) |
| 4 | Completion of the left out building : | (Even after the release of funds from PRI, No tendering so far) |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | Firstly people were very enthusiastic about this govt. | |
| 2 | initiative programme but with the passage of time they | |
| 3 | feel unhappy because they feel that their genuine | |
| 4 | demands and problems they face day to day life are not | |
| 5 | meted out or taken care of. | |
| C | Challenges in the Panchayat | |
| 1 | As per the public representative the main problems faced | |
| 2 | by the people of this panchayat which needs to be addressed are: | |
| 3 | • safe and clean drinking water | |
| 4 | • proper health facility with medicine and first aid. | |
| 5 | • Good inner links/roads (Macadamised). | |
| D | Suggestions if any | |
| 1 | Departments / officers should be made accountable for | |
| 2 | addressing the problems and issues of the general public | |
| 3 | in time without dilly-dallying tactics. | |
| 4 | | |
| 5 | | |