

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sandeep Lal Singh
2	Designation	Assistant Engineer (HID, Baranulla)
3	Department	Mechanical Transport Deptt, Baranulla.
4	Place of posting	Baranulla.
5	Mobile No	7006615721
6	Email ID	SodhiSunny123@gmail.com.
7	Home District	Baranulla.
8	Dates of visit	10/11/23 - 11/11/23.

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	Groshbugh (A).
2	Local Government Directory(LGD) code of the Panchayat	241868
3	Name of CD Block	PATTAN.
4	Name of Tehsil	PATTAN.
5	Name of District	Baranulla.

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	556
4	Population (approx) of the Panchayat	5357.

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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	Fayaz M. Yaloo	A.F.O	Present	-
2	Education	M. Rabia Yaloo	Teacher	Present	-
3	Food, Civil Supplies and Consumer Affairs	Riyaz M. Parray	EP Good	Present	-
4	Forest	Absent	Absent	Absent	-
5	Health and Medical Education	D.R. Farooq	Member of Panch	Present	-
6	ICDS Department	Shagun Parveen	Worker	Present	-
7	Irrigation and Flood Control Department	Muhtasib M. Lone	Engineer	Present	-
8	Jal Shakti Department	Mehraj din wani	Asst Lineman	Present	-
9	Power Development Department	Mudasir Ahmad	Lineman	Present	-
10	Public Works Department	Zahir Ahmad Wajid	Supervisor	Present	-
11	Revenue	Abdul Rehman	Peon	Present	-
12	Rural Development and Panchayati Raj	Ashiq Hussain	Secretary	Present	-
13	Skill Development	Absent	Absent	Absent	-
14	Social Welfare Department	Tameera	M.J.C.	Present	-
15	Youth Services and Sports Department	Sajad Subh			-
16	Others (CSC)	Shahid Ahmad Raza	Worker	Present	-
17	Fisheries	Pier M. Mateen	Field Officer	Present	-
18	Animal Husbandry	Hafizullah D.	VP	Present	-
19	R&B	Sharif-ud-din Na'im	Orderly	Present	-
20	Auto mechanic	Absent	Absent	Absent	-
21	Bank	-	-	-	-

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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 b) New/need repairs	Govt building need repairs yes 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 ghar) (Y/N)	Part of Panchayat			
	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	NA	NA	01	Govt (nil)
	b) Primary	01	46	01	Govt.
	c) Middle	0	0	0	0
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	76	—	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		None	None	01.	01.
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	No.			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	No.			
10	Playground (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)	01	252	Yes. Connected (252)	
12	Government offices- details, whether functional or not	No. of Govt Offices			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NA	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	None.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured				
	iii. Please mention assets	Panchayat building CSC Sagunath Shree.			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Dispensary	2021-22		
17	List of Underutilized Buildings- names	Name	Year of construction		
		None	—		

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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 PENDENCY
1	Old Age pension	Social Department Welfare	68	68	
2	Widowpension	Social Department Welfare	6	6	
3	Disabilitypension	Social Department Welfare	20	20	
4	Status under Stunting Mukht	Social Department Welfare	nil	nil	
5	Status under wasting Mukht	Social Department Welfare	nil	nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	02	02	
7	Digital Services provided	IT/ BDO/ CSC	200	200	
8	Daksh Kisan	Agriculture Department	221	100	Intal stage of
9	Kisan credit card	Agriculture Department	221	221	-
10	PM KisanSammannidhi	Agriculture Department	150	146	No Kisan in village
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	20	01	Not abashed
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	nil	nil	nil
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		380	380	-
	ii. Har Ghar Jal village(s) certified (No.)		nil	nil	nil
14	No of Households electrified	PDD	550	550	nil
15	PMAY- Gramin	RDD& PR	07	07	Pray before
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	550	543	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	150	150	
19	JKRLM:	RDD& PR	11	11	
	i. Number of Self Help Groups formed		6	6	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	250	250	
21	Pending Mutations	Revenue Department	100	80	(Not Cooper)
22	Domicile Certificates	Revenue Department	5200	5200	
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	nil	nil	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	
26	Golden Health Card under Ayushman Bharat	Health Department	2978	2597	(31) children with that address
27	Janani suraksha yojana	Health Department	885	885	Cared
28	Status under Anaemia Mukht	Health Department	210	210	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2/08	520/120	
31	Number of AyushmanSabas held	Health Department	01	40 delgated	
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out of Schools	School Department Education	nil	nil	
34	Persons educated through bridge courses	School Department Education	nil	nil	
35	household using clean cooking fuel (LPG)	FCS & CA	556	556	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Centre - A
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	a) Doctor b) Paramedical (not sufficient)
4	No of patients attended during the month	472
5	Status of medicine availability	Medicine available
6	Special medical camp held, if any	01 (Free AYUSH Medical Camp)
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	Satisfactory
9	Institutional deliveries in Panchayat (Current Year)	100
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	0
12	Remarks of the Visiting Officer	Water Connection not available, Building of health centre deteriorated, Staff deficiency & para/clinical staff not available.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys Middle School.
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	04 / Sanctioned strength - 05
4	Enrolment of the School a) Boys b) Girls	a) Boys - 17 b) Girls - 29
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'	Pantry Capital & Library Capital
10	Other	School running in Govt. mode
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Dargah Mahalla, Gushburg, Patta.
2	Number of children enrolled a) Boys b) Girls	12 17
3	Status of Building (Private/ Govt.)	Private.
4	Availability of Helper/ worker	Helper - 01, Worker - 01
5	Maintenance of record of children	Yes.
6	Availability of sufficient ration	Yes. In buffer in some months.
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	nil
14	Remarks of the Visiting Officer	Need of Helper and staff in the Anganwari Center.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nadi Khari.
2	Government / Private	Private fully.
3	Name of the dealer (in case of Private)	B. Shrin Shree Rathor.
4	No of registered beneficiaries	32.
5	No of beneficiaries drawing Ration from the store	32.
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	nil
10	Remarks of the Visiting Officer	Need some staff & renovation at present fully.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Adda Gushlyp A (Green bank)
2	No of Accounts in the branch	No information given for the bank branch.
3	No of persons applied under various self-employment schemes	nil
4	No of cases sanctioned under various self-employment schemes	nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	nil
6	Availability of ATM	nil
7	Any Other	nil
8	Remarks of the Visiting Officer	nil

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	nil (No playground available)
2	Condition of Playground	nil
3	Utilization of Playground	nil
4	Any Other	nil
5	Remarks of the Visiting Officer	nil

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	7 Constructed + 1 last yr = 8
2	Name of the beneficiary	Md. Afzal yaton S/o Md. Bahad yaton
3	Status of the house (completed/ in-use/ under-construction)	Completed/ under-Construction
4	Any Other	nil
5	Remarks of the Visiting Officer	need to be Gplked in fast track basis.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	150 Soak pits 21 Gplst pit
2	Name of the beneficiaries	Abdul Rashid Father.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction Soakpits 28 Gplst pits.
4	Any Other	nil
5	Remarks of the Visiting Officer	need to construct a fast track of Gplst pits.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main add. Gashby/ depicted area.
2	No of online services provided by the CSC	Yes, using properly.
3	No of persons approached for services	200 persons.
4	Any Other	nil
5	Remarks of the Visiting Officer	Need to be build more CSC Centers at same the depicted of Khidmat Center location.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes.
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Not up to the mark.
6	Sports facility (Playground)	No play ground.
7	Any Other	need the development works on fast track.

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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	Done
	2. Skits, Songs, Dramas	Done
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Done
B	Sports Activities	
	1. Sports Event	Tug of war - Gully / Girls' school
	2. Distribution of sports kit	Sports kit distributed to children of H.S. school
C	Inaugurations (If any)	
	PMAY house	Inauguration
	Segregation Sheds	Not
	Amrit Sarovar	Not available
	JJM Assets	Working properly
	Compost/ Soak Pits	Working properly
	PMGSY / MGNREGA works	Working properly
	Any other	Not
D	Distribution of certificates	Not
	Self Employment Schemes	Not
	Land Pass books	Not issued
	Any other	Not
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	clearly given village / healthy village / water supply village / child friendly village / village with good govt. / primary school village
2	Activities undertaken under the Theme (as per instruction manual)	activities like by panchayat, meetings, water supply, health, Do all Govt. facilities water supply, Do all children friendly activities C&C launched in gram panchayat.
3	Status of activities undertaken	Active.
4	Visible impact of the Activities	visible on ground.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	1) clean village 2) healthy village 3) water supply 4) child friendly village 5) village with good govt. 6) primary school.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	work need to be created a fast track, lack of staff and water connection at panchayat office and health centre included.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Hospital bulge not up to the mark only with elegant. / water supply	
2	Issues raised B2V1 to B2V4 not addressed fully	
3		
4	work under process till date.	
5		
B	Impact of B2V1 to B2V4	
1	Issues raised B2V1 to B2V4, not addressed or	
2	achieved the targets fully.	
3		
4	work under process till date.	
5		
C	Challenges in the Panchayat	
1	Play ground for children not available.	
2	Availability of files & stationery but not installed properly.	
3	Issues can not be solved.	
4	Management not aware properly of the needs of women panchayat.	
5		
D	Suggestions if any	
1	Installation of latrine not done properly properly.	
2	water supply not installed properly.	
3	Roads latrine need to be maintained.	
4	Area having large population needs to be PHC with a full time doctor.	
5	If the population	
6.	Self sufficient garbage needs to be ensured.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural development & panchayat raj
2	Social welfare
3	Agri. extension
2	LEAST RESPONSIVE DEPARTMENTS
1	R&B
2	PDD
3	Jal shikhi

ii. FEEDBACK ON UT INITIATIVES

- 1) Gas connection to slum border people.
- 2) Sachar Card for ensuring Caplary.
- 3) Galda Card issued by the Government.
- 4) JSM in every village scheduled function & full feece.
- 5) Panchayat and function of three tier system.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Land acquisition of school, Very deposits of junk roads of R&B, Hospital block / Hospital should be shifted from Hajan to Pattan block.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Road problem of Juk end of R&B. 2) Health centre in Castorbar. 3) Drain system not up to mark.
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)	1) Panchayat Ghar needs renovation & Health centre 2) Drainage system not up to mark. 3) Hospital services not up to mark. 4) More facilities for B2V1 to B2V5 as still under process.
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	Stayed for 2 days.

Signature of Sarpanch

Name: SARPANCH
SHATTA BROI
M/H GOSCEUGHPA

Signature of the Visiting Officer

Name: Sadaf Jafar