



Governance at doorsteps

to 16th NOVEMBER 2023.

P/H-HEFF

Schedule-I (A)

A. Details of Reporting Officer:

S.No	Particulars
1	Name Lyk. Nabi -dar
2	Designation Zonal Education officer
3	Department Education
4	Place of posting Islam Salab Sholpan
5	Mobile No 9797103053
6	Email ID gharbi.dar146@gmail.com
7	Home District Kulgam
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
2	Local Government Directory(LGD) code of the Panchayat
3	Name of CD Block
4	Name of Tehsil
5	Name of District

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03.
2	No. of hamlets in the Panchayat	11.
3	No. of households in the Panchayat	505.
4	Population (approx) of the Panchayat	3390.

QUESTIONNAIRE FOR B2V5

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 book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Qulzar Ahmed Dar	JAEO	Present	
2	Education	Mohamed Aslam Dar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Farooz Ahmad Sofi	Store Keeper	Present	
4	Forest	Shabir Ahmad Qureshi	BFO	Present	
5	Health and Medical Education	Ufat Rashid	FNPHN	Present	
6	ICDS Department	Nuzhat Rqul	A-U	Present	
7	Irrigation and Flood Control Department	Manzoor Ahmad Reche	works supervision	Present	
8	Jal Shakti Department				
9	Power Development Department	Mohammad Iqbal Shah	PDL	Present	
10	Public Works Department	Ashiq Hussain Wani	JE	Present	
11	Revenue	Sajad Ah. Teli	Patwari	Present	
12	Rural Development and Panchayati Raj	Lateef AH. Wani Mehraj-udin Ganie	VLW GRS	Present Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others	Sericulture Gh. Hana	Helper	Present	
17	Horticulture	M. Yaqoob Hajri	HTC IV	Present	
18					
19					
20					

Schedule-II

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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 PENDENCY
1	Old Age pension	Social Department	37	37	0
2	Widowpension	Social Department	11	11	0
3	Disabilitypension	Social Department	03	03	0
4	Status under Stunting Mukht	Social Department	Done	-	-
5	Status under wasting Mukht	Social Department	Done	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department	04	04	0
7	Digital Services provided	IT/ BDO/ CSC	23	-	-
8	Daksh Kisan	Agriculture Department	28	38	0
9	Kisan credit card	Agriculture Department	697	871	2.6
10	PM KisanSammannidhi	Agriculture Department	246	246	0
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	03	02	1 (engaging)
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	-
13	3JM Implementation	Jal Shakti Department			
14	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		260 02	260 02	Nil. Nil.
15	PMAY- Gramin	PDD	595	595	0
16	SBM Gramin- JHHL functional (Household toilets)	RDD& PR	01.	01.	-
17	ODF Plus villages (No)	RDD& PR	505	505	-
18	Targeted Sock pit completed	RDD& PR	Yes. 75	Yes. 75	-
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved		01. 05	01. 05	- -
20	Land Passbook Saturation	Revenue Department	1868	1406	In-Progress.
21	Pending Mutations	Revenue Department	Nil	Nil.	Nil.
22	Domicile Certificates	Revenue Department	1087	1087	Nil.
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil.
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes.	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N.A	N.A	N.A
26	Golden Health Card under Ayushman Bharat	Health Department	3699	3649	45
27	Janani suraksha yojana	Health Department	154	154	0
28	Status under Anaemia Mukht	Health Department	154	154	0
29	Status under Leprosy Mukht	Health Department	Nil	Nil	Nil.
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	06	Nil.
31	Number of AyushmanSabas held	Health Department	06	06	Nil.
32	Out of School Children brought to Schools	School Department	07	02	Nil.
33	Number of students still out of Schools	School Department	Nil	Nil	Nil.
34	Persons educated through bridge courses	School Department	Nil	Nil	Nil.
35	Household using clean cooking fuel (LPG)	FCS & CA	700	700	Nil.

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Schedule-IV

Health Institutions:

The Centre needs to be upgraded & facilitated with paramedical staff (MLHP) and construction building,

Education Institutions:

2) H is High (3) P is High (2) P is High (1)
4. P is Low (1) P is Low (2) P is Low (3) P is Low (4)
1) D is Low (1) P is Low (2) P is Low (3) P is Low (4)
(4) 104; 5 → 02
a) 104 =
b) 104 =
H is High (1); P is High (2) P is High (3) P is High (4)
Yes in all 05 schools
Yes only in 04 schools
Yes in all 05 schools
Sports, cultural activities, SWACHA BHARAT ABHYAN -
School participating in all 05 schools
All the 05 schools are functional and in a good condition, however H is needs to be shifted in other place

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Heff (A + B) Shimalyol Chikilpaol total ob
2	Number of children enrolled a) Boys b) Girls	Boys = 74 Girls = 83
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	N/E
12	Number of children wasted	N/E
13	Any Other	
14	Remarks of the Visiting Officer	All the 09 center are functional.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Heff 2 centers, Shimalyol total 03.
2	Government / Private	Govt → 01 Private → 02
3	Name of the dealer (in case of Private)	1. Nazim Ahmed Akhla 2. Madhadin Syed.
4	No of registered beneficiaries	772
5	No of beneficiaries drawing Ration from the store	772
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	N/E
10	Remarks of the Visiting Officer	Visited all the stores all functional & no complaint so far.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At Jamia Masjid
2	No of Accounts in the branch	325
3	No of persons applied under various self-employment schemes	29 (PMEGP)
4	No of cases sanctioned under various self-employment schemes	42
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	42
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	ATM facility be provided on priority basis.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Heff.
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	Beautification, Renovation of Pond & Heff.
4	Utilization of Amrit Sarovar	Yes (Fully)
5	Any Other	
6	Remarks of the Visiting Officer	Needs repairment

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Primary School heff.
2	Condition of Playground	good.
3	Utilization of Playground	utilized for different sports activities.
4	Any Other	
5	Remarks of the Visiting Officer	Playground in a very good condition but needs road connectivity to main road.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Chitragam.
2	Government/ Private building	Govt Building.
3	Land passbook saturation	100%.
4	Pending mutations	0.
5	Any Other	will.
6	Remarks of the Visiting Officer	good.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shimal.
2	Name of the beneficiary	GR. Mohd Monchi.
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	Heff. Chelipora, & Shimal.
2	Name of the beneficiaries	Late Ali Mohd Lone S/o M. Ahsan. R/o Heff.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed. (in use).
4	Any Other	-
5	Remarks of the Visiting Officer	It is the need of the hour that all the households may be covered.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Heff.
2	No of online services provided by the CSC	all.
3	No of persons approached for services	200.
4	Any Other	Khidmat-center.
5	Remarks of the Visiting Officer	The CSC is facilitating the locals with good services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	All the habitations of Sanjampur connected with the district highways.
2	Transport	good.
3	Electricity	good.
4	Drinking water	good.
5	Cleanliness	good.
6	Sports facility (Playground)	Yes, needs attention.
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	done
	1. Debates and Seminars	done
	2. Skits, Songs, Dramas	done
	3. Local Folk programme / Show	Conducted
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	done
B	Sports Activities	done
	1. Sports Event	Nil
C	2. Distribution of sports kit	
	Inaugurations (If any)	
	PMAY house	done
	Segregation Sheds	done
	Amrit Sarovar	done
	IJM Assets	Functional.
	Compost/ Soak Pits	done
	PMGSY / MGNREGA works	done
D	Any other	KCC and CC Retail
	Distribution of certificates	
	Self Employment Schemes	Nil.
	Land Pass books	
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	All the programmes done.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Clean & green village.
2	Activities undertaken under the Theme (as per instruction manual)	Construction of Pockage pits composit pits
3	Status of activities undertaken	SC CSC distribution of dust bins / Hiring of sweepers
4	Visible impact of the Activities	0 Satisfactory.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes done.
6	How many activities of SDG have been covered under GDP	60% of activities from the target done.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Excellent work done by RDD Department & concerned employees

QUESTIONNAIRE FOR B2V5

Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Removal of baricade near HSS Achan.	
2	Shifting of High School from present place.	
3	Fencing wall for grave yard left	
4		
5		
B	Impact of B2V1 to B2V4	
1	Some works which were enlisted in	
2	B2V1 and B2V4 are executed but	
3	not in satisfactory.	
4		
5		
C	Challenges in the Panchayat	
1	Health facility needs to be	
2	improved; but shifting of school	
3	from present place.	
4		
5		
D	Suggestions if any	
1	Panchayat Gash was needed to be renovated.	
2	and furnished with furniture & laptop.	
3		
4	Shifting of school to near PIS and handover	
5	of the old High School building to the health	
	health department which is pending issue.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

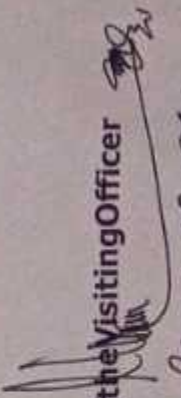
1 BEST PERFORMING DEPARTMENTS	
1	R.D.D. Department
2	Health & Medical department
3	Food & Outlets and Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	P.D.D.
2	Forest department
3	Wild Life department

ii. FEEDBACK ON UT INITIATIVES

Holistic development observed from the departments of R.D.D. Health, Revenue through different schemes such as PMAY, MGNREGS, PMSBM. AAP Ki Zameen AAP Ki Nigam. Golden Cards / AYUSHMAN etc.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Removal of barricade near HSS Acham Shifting of Hg School towards existing P/S.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Fencing wall to grave yard Hett. Cane from main road to P/S Chulipora.
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)	Govt high school if shifted near Primary school more land is available, the present school building be utilized for primary health centre, as the location of the high school is not favorable for teaching of the learning process (10)
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Yes.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch / Panchayat Secretary: 
 Name:
 Signature of the Visiting Officer: 
 Name: ...
 Zonal Education Officer
 Panam Sathish

DT: 10/10/2023
 from 10