



GOVERNANCE AT DOORSTEPS

PARIGAM- B

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohammed Lalek Shaik
2	Designation	Public Hearing
3	Department	TN Public Service Commission
4	Place of posting	TN Public Service Commission
5	Mobile No	9449252198
6	Email ID	mohammed.lalek.shaik@gmail.com
7	Home District	Chengalpattu
8	Dates of visit	11-11-2023 To 12-11-2023

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	Parigam - B
2	Local Government Directory(USD) code of the Panchayat	242807
3	Name of CD Block	Neha
4	Name of Tehsil	Pulwama
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	700
4	Population (approx) of the Panchayat	6000

QUESTIONNAIRE FOR B2V5

September 1, 1991

(Details of Officers/ Officials present in the Panchayat)

For details of Officers' official presence in the Partnership, see the table below. Officers' presence is based on the number of days they are present in the Partnership.

bioRxiv preprint doi: <https://doi.org/10.1101/111111>; this version posted November 1, 2016. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Prady A. Moh	ACA	Present	7062957
2	Education	Mahd Syed Shah	Master	Absent	7062957
3	Food, Civil Supplies and Consumer Affairs	Singh, A.L.	Deputy	Absent	6064002
4	Forest	Zohar Choudhary	Deputy	Absent	7062957
5	Health and Medical Education	Md. Asim	Planner	Absent	96224420
6	ICDS Department				
7	Irrigation and Flood Control Department	Abdullah Mir	Deputy	Absent	7062957
8	Jal Shakti Department				
9	Power Development Department	Indira A.L.	P.D.L.	Absent	7062957
10	Public Works Department				
11	Revenue	Prady A.L.	Deputy	Absent	7062957
12	Rural Development and Panchayat Raj	Indira A.L.	Deputy	Absent	7062957
13	Mill Development				
14	Social Welfare Department	Prady A.L.	Deputy	Absent	7062957
15	Youth Services and Sports Department				
16	Others				
17	Cooperative	Prady A.L.	Deputy	Absent	7062957
18	Animal Husbandry	Dr. Anil Kumar	Deputy	Absent	7062957
19	Engineering	Prady A.L.	Deputy	Absent	7062957
20	Basic Data	Prady A.L.	Deputy	Absent	7062957

1025

Tableau Order	Signature
---------------	-----------

705152-5549

Step 1: Identify the text in the image. The text is "Step 1: Identify the text in the image."

Applied Art. 200

Evidence **Impact**

78832917

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Office				
	a) Rent/buying/ private	Custodian			
	b) New/renovating/repair	Newly constructed building, Monthly rent, Contractor			
	II. Furniture (Y/N)	Yes			
	III. Computer (printer) (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (BWC part of panchayat ghari) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Schools	Condition	Water connection	San. Building/ Toilet Building
	i) Kindergarten	-	-	-	-
	ii) Primary	02	95	01	Good
	iii) Middle	01	15	12	Good
	iv) High	01	86.3	08	Good
	v) Higher Secondary	01	70.1	70	Yes
	vi) College	01	70	70	Yes
3	Anganwadi Centre	No. of Anganwadi Centres	San. Building/ Toilet Building	Water connection	San. Building/ Toilet Building
		01	100	01	Yes
4	Healthcare facility	No. of sub-centre	No. of PHC	No. of Health & Family Welfare centres	No. of Sanitary Nipah Clinic Building
		01	01	01	01
5	Sanitation (Y/N)	Yes			
6	Availability of ATM (Y/N)	01-40			
7	Shed/warehouse/ God (Y/N)	01			
8	Polytechnic (Y/N)	No			
9	Village host (Y/N)	No			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered shopkeepers	Connected with online ration system or not	
		01+02	01+02	5063	
12	Government office details, whether functional or not	No. of Govt Office	Functional		
13	Asset Inventory - details, location, condition	Details	Location	Condition	Utilization
		Yes	-	-	-
14	Importance of Panchayat in terms of tourism, culture, heritage, potential, etc.	-			
15	a) Whether Panchayat assets captured on e-Gram Sampadkapp (Y/N)	Yes			
	b. Number of Asset captured	-			
	c. Please mention assets	No			
	i.	Panchayat Building			
	ii.	Health Centre			
	iii.	Panchayat			
	iv.	Water & Sewer			
	v.	Veterinary Centre			
16	List of Incomplete Buildings: names, year of construction	Name	Year of construction		
		Panchayat Office	2019		
17	List of Underutilized Buildings: names	Name	Year of construction		
		No	No		

QUESTIONNAIRE FOR B2V5

Schedule III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET SCHEMES IMPLEMENTED ENDING ON THE DATE	TOTAL BENEFICIARIES WHO OBTAINED THE BENEFITS OF THE SCHEME	STATUS FOR PRIORITY
1	Old Age pension	Social Welfare	212	212	NIL
2	Widow pension	Social Welfare	15	15	NIL
3	Handicapped pension	Social Welfare	33	33	NIL
4	Stair under housing fund	Social Welfare	283	283	NIL
5	Stair under housing fund	Social Welfare	NIL	NIL	NIL
6	Compensation provided to specially able persons (physical, intellectual, sensory etc.)	Social Welfare	05	04	Pending for approval
7	Disaster hardware provided	Disaster Management	NIL	NIL	NIL
8	Animal health	Agriculture Department	75	75	NIL
9	Animal health card	Agriculture Department	75	75	NIL
10	PM Kisan Samman	Agriculture Department	192	192	NIL
11	Employment Guarantee Scheme (MGNREGS)	Employment Department	03	03	-
12	Primary Agricultural Credit Society (PACS)	Cooperative Department	NIL	NIL	NIL
13	PM Aardram	Disaster Management	612	318	NIL
14	PM Aardram (continued)	Disaster Management	NIL	NIL	-
15	PM Aardram (continued)	Disaster Management	1280	1280	-
16	PM Aardram (continued)	Disaster Management	04	04	-
17	PM Aardram (continued)	Disaster Management	780	780	-
18	PM Aardram (continued)	Disaster Management	780	780	-
19	PM Aardram (continued)	Disaster Management	128	128	-
20	PM Aardram (continued)	Disaster Management	NIL	NIL	-
21	PM Aardram (continued)	Disaster Management	NIL	NIL	-
22	PM Aardram (continued)	Disaster Management	2415	2415	-
23	PM Aardram (continued)	Disaster Management	2415	2415	-
24	PM Aardram (continued)	Disaster Management	2415	2415	-
25	PM Aardram (continued)	Disaster Management	05	05	-
26	PM Aardram (continued)	Disaster Management	01	-	-
27	PM Aardram (continued)	Disaster Management	NIL	NIL	-
28	PM Aardram (continued)	Disaster Management	3534	3534	-
29	PM Aardram (continued)	Disaster Management	61	61	-
30	PM Aardram (continued)	Disaster Management	3534	3534	-
31	PM Aardram (continued)	Disaster Management	10	10	-
32	PM Aardram (continued)	Disaster Management	10	10	-
33	PM Aardram (continued)	Disaster Management	NIL	NIL	-
34	PM Aardram (continued)	Disaster Management	NIL	NIL	-
35	PM Aardram (continued)	Disaster Management	NIL	NIL	-
36	PM Aardram (continued)	Disaster Management	NIL	NIL	-
37	PM Aardram (continued)	Disaster Management	NIL	NIL	-
38	PM Aardram (continued)	Disaster Management	NIL	NIL	-
39	PM Aardram (continued)	Disaster Management	NIL	NIL	-
40	PM Aardram (continued)	Disaster Management	NIL	NIL	-
41	PM Aardram (continued)	Disaster Management	NIL	NIL	-
42	PM Aardram (continued)	Disaster Management	NIL	NIL	-
43	PM Aardram (continued)	Disaster Management	NIL	NIL	-
44	PM Aardram (continued)	Disaster Management	NIL	NIL	-
45	PM Aardram (continued)	Disaster Management	NIL	NIL	-
46	PM Aardram (continued)	Disaster Management	NIL	NIL	-
47	PM Aardram (continued)	Disaster Management	NIL	NIL	-
48	PM Aardram (continued)	Disaster Management	NIL	NIL	-
49	PM Aardram (continued)	Disaster Management	NIL	NIL	-
50	PM Aardram (continued)	Disaster Management	NIL	NIL	-
51	PM Aardram (continued)	Disaster Management	NIL	NIL	-
52	PM Aardram (continued)	Disaster Management	NIL	NIL	-
53	PM Aardram (continued)	Disaster Management	NIL	NIL	-
54	PM Aardram (continued)	Disaster Management	NIL	NIL	-
55	PM Aardram (continued)	Disaster Management	NIL	NIL	-
56	PM Aardram (continued)	Disaster Management	NIL	NIL	-
57	PM Aardram (continued)	Disaster Management	NIL	NIL	-
58	PM Aardram (continued)	Disaster Management	NIL	NIL	-
59	PM Aardram (continued)	Disaster Management	NIL	NIL	-
60	PM Aardram (continued)	Disaster Management	NIL	NIL	-
61	PM Aardram (continued)	Disaster Management	NIL	NIL	-
62	PM Aardram (continued)	Disaster Management	NIL	NIL	-
63	PM Aardram (continued)	Disaster Management	NIL	NIL	-
64	PM Aardram (continued)	Disaster Management	NIL	NIL	-
65	PM Aardram (continued)	Disaster Management	NIL	NIL	-
66	PM Aardram (continued)	Disaster Management	NIL	NIL	-
67	PM Aardram (continued)	Disaster Management	NIL	NIL	-
68	PM Aardram (continued)	Disaster Management	NIL	NIL	-
69	PM Aardram (continued)	Disaster Management	NIL	NIL	-
70	PM Aardram (continued)	Disaster Management	NIL	NIL	-
71	PM Aardram (continued)	Disaster Management	NIL	NIL	-
72	PM Aardram (continued)	Disaster Management	NIL	NIL	-
73	PM Aardram (continued)	Disaster Management	NIL	NIL	-
74	PM Aardram (continued)	Disaster Management	NIL	NIL	-
75	PM Aardram (continued)	Disaster Management	NIL	NIL	-
76	PM Aardram (continued)	Disaster Management	NIL	NIL	-
77	PM Aardram (continued)	Disaster Management	NIL	NIL	-
78	PM Aardram (continued)	Disaster Management	NIL	NIL	-
79	PM Aardram (continued)	Disaster Management	NIL	NIL	-
80	PM Aardram (continued)	Disaster Management	NIL	NIL	-
81	PM Aardram (continued)	Disaster Management	NIL	NIL	-
82	PM Aardram (continued)	Disaster Management	NIL	NIL	-
83	PM Aardram (continued)	Disaster Management	NIL	NIL	-
84	PM Aardram (continued)	Disaster Management	NIL	NIL	-
85	PM Aardram (continued)	Disaster Management	NIL	NIL	-
86	PM Aardram (continued)	Disaster Management	NIL	NIL	-
87	PM Aardram (continued)	Disaster Management	NIL	NIL	-
88	PM Aardram (continued)	Disaster Management	NIL	NIL	-
89	PM Aardram (continued)	Disaster Management	NIL	NIL	-
90	PM Aardram (continued)	Disaster Management	NIL	NIL	-
91	PM Aardram (continued)	Disaster Management	NIL	NIL	-
92	PM Aardram (continued)	Disaster Management	NIL	NIL	-
93	PM Aardram (continued)	Disaster Management	NIL	NIL	-
94	PM Aardram (continued)	Disaster Management	NIL	NIL	-
95	PM Aardram (continued)	Disaster Management	NIL	NIL	-
96	PM Aardram (continued)	Disaster Management	NIL	NIL	-
97	PM Aardram (continued)	Disaster Management	NIL	NIL	-
98	PM Aardram (continued)	Disaster Management	NIL	NIL	-
99	PM Aardram (continued)	Disaster Management	NIL	NIL	-
100	PM Aardram (continued)	Disaster Management	NIL	NIL	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	P.H.C. Pongam
2	Type of building (Govt./ Private)	Government
3	Availability of Staff	
	a) Doctor	Yes
	b) Paramedical	Yes
4	No of patients attended during the month	018
5	Status of medicine availability	Emergency drugs and drugs Intermediate stock
6	Special medical camp held, if any	Yes, one
7	Status of Immunisation	As per VIF guidelines
8	Participation of health worker in village Health and Nutrition Day	01 Camp Organized
9	Institutional deliveries in Panchayat (Current Year)	61 Institutional.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	The approach road of the hospital needs maintenance, main gate is a dilapidated condition, environment needs to be improved, but pressing needs to be fulfilled.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys High School Pongam
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Yes
4	Enrollment of the School	
	a) Boys	142
	b) Girls	39
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'	Reading, Games, Tablets, Singing, Impartation of Character Education
10	Other	
11	Remarks of the Visiting Officer	The school buildings are up to 15 feet above the ground level. There is immediate requirement of construction of stairs leading to the class rooms. There are several students in the school who are handicapped. For them steps needs to be constructed at a distance so that they can attend the classes conveniently.

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	Rajya Pargana - B. Pargana
2	Number of children enrolled	261
	a) Boys	121
	b) Girls	140
3	Status of Building (Private/ Govt.)	Private
4	Availability of Water supply	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of toilet facility	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children studied	Yes
12	Number of children treated	Yes
13	Any Other	-
14	Remarks of the Visiting Officer	Anganwadi Center of Rajya Pargana - B. and functioning in private building and no tap water. Improvement of Govt. buildings. Water Supply system is not available in Anganwadi Center.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Rajya Pargana - B.
2	Government / Private	Govt. Store - B.
3	Name of the dealer (in case of Private)	Shri. Raju - Govt. Shri. Raju - Govt.
4	No. of registered beneficiaries	1119
5	No. of beneficiaries drawing Ration from the store	5065
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 people of the area Rajya Pargana - B. have requested for provision of ration card as they are doing lot of work and collect ration from far off place.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Near Road, Puzosar (20% Bank)
2	No. of Accounts in the branch	450
3	No. of persons applied under various self-employment schemes	205
4	No. of cases sanctioned under various self-employment schemes	266
5	No. of cases in which Puzosar Loan has been disbursed under various self-employment schemes	262
6	Availability of ATM	Yes
7	Any Other	-
8	Remarks of the Visiting Officer	Satisfactorily working

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Hotel, Majid 2, Ganga Sahib
2	Condition of Amrit Sarovar	Work not started
3	Details of repair undertaken, if any	Work not started
4	Utilisation of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Needs immediate construction

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	College Cricket Ground near Blue Road
2	Condition of Playground	Under Construction
3	Utilisation of Playground	Yes
4	Any Other	-
5	Remarks of the Visiting Officer	Nearly immediate completion of all works. An "Art Cricket" machine was situated at the cricket

VIII. Park/Garden:

S. No	Particulars	Status
1	Location of Park/Garden	Near Football Ground
2	Government/ Private building	Government
3	Land possession situation	2665
4	Pending mutations	196
5	Any Other	-
6	Remarks of the Visiting Officer	196 has applied. have been sanctioned for construction of Park/Garden at Puzosar-5. but the work is yet to start.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Tangora Khadia Panchayat
2	Name of the beneficiary	Sunil Singh, Hrida H. Talwar et al.
3	Status of the house (completed/ in-use/ under construction)	Under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	On visiting the said PMAY house, I have been <u>satisfied</u> satisfactorily.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At various locations
2	Name of the beneficiaries	Talwar H. Hrida H. et al.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under construction)	As Completed
4	Any Other	-
5	Remarks of the Visiting Officer	No work related to Soak pits Completed satisfactorily.

XI. Khadiwastoppler / CSC:

S. No	Particulars	Status
1	Location of Khadiwastoppler/ CSC center	Man Gauri Market
2	No. of online services provided by the CSC	Yes
3	No. of persons approached for services	Approx. 3000 people
4	Any Other	-
5	Remarks of the Visiting Officer	Functioning Satisfactorily

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very Good
2	Transport	Excellent
3	Electricity	Very Good
4	Drinking water	Very Good
5	Cleanliness	Needs Improvement
6	Sports facility (Playground)	Land is available, but work
7	Any Other	-

provision of
surface/gravel

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	-
	1. Debates and Seminars	-
	2. Skits, Songs, Dances	-
	3. Local folk programmes / Shows	-
	4. Discussions with PFI and senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	Yes
	1. Sports Event	Concluded in Evening
	2. Distribution of sports kit	-
C	Inaugurations (If any)	Inaugurated
	Ward P Focus	Yes Inaugurated
	Inauguration Sheds	-
	Adult Seminar	-
	IPA Events	-
	Corporate Social Pts	Inaugurated
	PRCDY / MCHASA works	Yes work Inaugurated
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pssn books	-
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, Rashtriya Kirsat, Visit Shree(Mahila Vas) and Panchayt Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	Installation of Dustbins, segregate shed, cleanliness drive
3	Status of activities undertaken	Satisfactory
4	Visible impact of the activities	Satisfactory
5	Have Gram Panchayat Development Plan (GDP) prepared and updated	Prepared but not uploaded.
6	How many activities of SDG have been covered under GDP	02.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of awareness among the people
8	Remarks of the Visiting Officer on the status SDG Theme	Visited several locations in panchayat on very good scores about the cleanliness.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Modernisation of Main Road from Station to Airport, drainage completed	
2	Electric Poles were installed, Health Care facility improved	
3	Library in the school was made functional	
4	Park house was provided to the school	
5	Community Social Hall was constructed in large numbers	
B Impact of B2V1 to B2V4		
1	Grievances resolved to the door steps of the residents	
2	Good perception created among the youth	
3	Restoration of law and order at village level	
4		
5		
C Challenges in the Panchayat		
1	Long process made slow & halt	
2	Appreciation of contribution is required	
3	More language under welfare scheme	
4	Close coordination among the departments	
5	Appreciation of local initiatives in terms of working as volunteers	
D Suggestions if any		
1	Appreciation of work done	
2	Liberal funding is required to complete the targets in a given time	
3	State level fund to be provided for the beneficiaries	
4	Installation of a new bridge, transformation of water supply system	
5	Sanction of the secondary school for the area	

E. There is immediate requirement of working (LT) & provision of resources of electric poles with conductors.

QUESTIONNAIRE FOR B2V5

Schedule VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Dept
2	Pw (RWS) Dept
3	School Education Dept
2. LEAST RESPONSIVE DEPARTMENTS	
1	Nil
2	
3	

II. FEEDBACK ON UT INITIATIVES

The initiatives taken by the UT Government are being observed as more changed the area is noticed & properly in well being of the habitation. People are looking the facilities of the UT Govt & are entering the programme of UT with trust.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Rating
1	Any major complaint brought to the notice of the Visiting Officer	Availability of Panchayat Sarpanch & working with facility is to note.
2	Major/urgent public demands that may/were reflected earlier but have not been addressed so far	Hospital is not functioning round the clock. The doctors are not available at night. Ambulance are supposed to carry patients to other hospitals.
3	Overall assessment of the work and suggestions. (The visiting officer is assured that the overall assessment is recorded in details along with concrete suggestions)	In visiting the Panchayat, I found roads are short & undrained, a new PHC (dormitory) work has been constructed, water supply schemes are only Panchayat Ration shop are functioning satisfactorily.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes he stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name _____

Signature of the Visiting Officer

Name _____