

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|-----------------------------|
| 1 | Name | Akhil Murthy |
| 2 | Designation | Physical Education Lecturer |
| 3 | Department | Dept of School Education |
| 4 | Place of posting | HSS - Dorn |
| 5 | Mobile No | 9906575339 |
| 6 | Email ID | akhilmurthy581@gmail.com |
| 7 | Home District | Anantnag |
| 8 | Dates of visit | 10-11-23 |

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 | Fatehpura - A. |
| 2 | Local Government Directory(LGD) code of the Panchayat | =242702= |
| 3 | Name of CD Block | Shahabad |
| 4 | Name of Tehsil | Anantnag |
| 5 | Name of District | Anantnag |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|--------|
| 1 | No. of revenue villages in the Panchayat | =02= |
| 2 | No. of hamlets in the Panchayat | =02= |
| 3 | No. of households in the Panchayat | 540 |
| 4 | Population (approx) of the Panchayat | =2904= |

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

| | | | | | |
|----|--|---|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | <i>Under construction - Panchayat ghar.</i> | | | |
| | a) Govt building/private | | | | |
| | b) New/need repairs | | | | |
| | II. Furniture(Y/N) | N | | | |
| | III. Computer/printer(Y/N) | N | | | |
| | IV. Internet (Y/N) | N | | | |
| | V. Telephone (Y/N) | N | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | X Nil | | | |
| | VII. Water (Y/N) | X Nil | | | |
| | VIII. Electricity(Y/N) | X | | | |
| 2 | Educational institutes | | | | |
| | a) Kindergarten | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | b) Primary | 01 | 08 | 01 | Govt |
| | c) Middle | 01 | 140 | 14 | MS-Babbar - Private building |
| | d) High | Nil | Nil | Nil | Nil |
| | e) Higher Secondary | Nil | Nil | Nil | Nil |
| | f) College | Nil | Nil | Nil | Nil |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 09 | 252 | 4 vacancies | Private building |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 01 PHC | 01 PHC | PHC | PHC - under construction |
| 5 | Bank branch(Y/N) | N | | | |
| 6 | Availability of ATM (Y/N) | N | | | |
| 7 | Khidmat center/ CSC (Y/N) | N | | | |
| 8 | Patwarkhana(Y/N) | N | | | |
| 9 | Village haat (Y/N) | N | | | |
| 10 | Playground(Y/N) | Y | | | |
| 11 | Ration shop (Y/N) | Y - under construction - needs attention. | | | |
| | | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 2 | 335 | 335 | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | | |
| | | PHC, MS - Fatehpura | | Functional | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | 2 | Babbar | Average | Yes |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Nil | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | Nil | | | |
| | 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 | | |
| | | PHC, Panchayat ghar. | | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | Nil | | | |

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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 | = 101 = | = 101 = | |
| 2 | Widow pension | Social Department Welfare | = 12 = | = 12 = | |
| 3 | Disability pension | Social Department Welfare | = 09 = | = 09 = | |
| 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 | = 03 = | = Nil = | |
| 7 | Digital Services provided | IT / BDO / CSC | 2902 150 | 2902 150 | |
| 8 | Daksh Kisan | Agriculture Department HAPD | = 07 = | = 07 = | |
| 9 | Kisan credit card | Agriculture Department | = 505 = | = 435 = | |
| 10 | PM Kisan Sammanidhi | Agriculture Department | = 405 = | = 198 = | |
| 11 | Employment Saturation (PMGP, Tejaswini, Munkin, Mission Youth, Hiramayal, etc) | Employment Department | NA | NA | NA |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | NA | NA | NA |
| 13 | JJM Implementation | Jai Shakti Department | | | |
| | I. No of Household provided FHTC | | 540 | 120 | |
| | II. Har Ghar Jal village(s) certified (No.) | | | | |
| 14 | No of Households electrified | PDD | = 450 = | = 450 = | Nil |
| 15 | PMAY- Gramin | RDD& PR | = 10 = | = 10 = | Nil |
| 16 | SBM Gramin- SHHL functional (Household toilets) | RDD& PR | = 540 = | = 540 = | Nil |
| 17 | ODF Plus villages (No) | RDD& PR | = 540 = | = 540 = | Nil |
| 18 | Targeted Sock pit completed | RDD& PR | = 540 = | = 540 = | Nil |
| 19 | JKRLH: | RDD& PR | | | |
| | I. Number of Self Help Groups formed | 35 | 540 | = 150 = | Nil |
| | II. Number of Households involved | 150 | | | |
| 20 | Land Passbook Saturation | Revenue Department | 800 | = 800 = | Nil |
| 21 | Pending Mutations | Revenue Department | 60 | = 60 = | Nil |
| 22 | Domicile Certificates | Revenue Department | 200 | = 200 = | Nil |
| 23 | Persons identified drug addicts | BDO / Sarpanch | Nil | Nil | Nil |
| 24 | Awareness camps for de-addiction conducted | BDO / Sarpanch | Nil | Nil | Nil |
| 25 | Drugs Addicts rehabilitated | BDO / Sarpanch | Nil | Nil | Nil |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 2902 | 2702 | Not - availability of health. |
| 27 | Jamini suraksha yojana | Health Department | = 48 = 60 = | = 30 = | |
| 28 | Status under Anemia Mukht | Health Department | 2902 | Nil | Nil |
| 29 | Status under Leprosy Mukht | Health Department | 2902 | Nil | Nil |
| 30 | Number of Ayushman Mela organized at Health & Wellness centres / CHCs under Ayushman Bharat | Health Department | | | |
| 31 | Number of Ayushman Sabas held | Health Department | = 12 = | = | |
| 32 | Out of School Children brought to Schools | School Education | = 12 = | = | |
| 33 | Number of students still out of Schools | School Education | = 04 = | = 04 = | Nil |
| 34 | Persons educated through bridge courses | School Education | Nil | Nil | Nil |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 540 | 540 | Nil |

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|----------------|--|---|
| 1 | Name of Health Institutions | PHC - Incomplete needs attention |
| 2 | Type of building (Govt. / Private) | Govt. Incomplete, Private rented building |
| 3 | Availability of Staff | |
| a) Doctor | — | Nil |
| b) Paramedical | — | Paramed, FMPHW, Female N/A, Asha worker |
| 4 | No of patients attended during the month | 20 patients |
| 5 | Status of medicine availability | Available |
| 6 | Special medical camp held, if any | Yes |
| 7 | Status of Immunization | Yes |
| 8 | Participation of health worker in Village Health and Nutrition Day | Good |
| 9 | Institutional deliveries in Panchayat (Current Year) | 30 |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | 30 |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | |

II. Education Institutions:

| S. No | Particulars | Status |
|----------|--|---|
| 1 | Name of Education Institutions | MS - Fatehpur & MS - Babbar |
| 2 | Type of building (Govt. / Private) | Govt. & Private |
| 3 | Availability of Staff as per sanctioned strength | 06 - Teacher, 08 - Teacher |
| 4 | Enrolment of the School | |
| a) Boys | = | 41 |
| b) Girls | = | 58 |
| 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 | |
| 11 | Remarks of the Visiting Officer | School building for Babbar MS - an urgent demand. No other school |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwari center | Fatehpur 8 Bahdar. |
| 2 | Number of children enrolled a) Boys b) Girls | = 252 = 102 = 150 Moring = 20 |
| 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 | Nil |
| 12 | Number of children wasted | Nil |
| 13 | Any Other | Nil |
| 14 | Remarks of the Visiting Officer | Anganwadi center for Bahdar. as the population exceeds above norms. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|-----------------------|
| 1 | Location of CAPD Store | Fatehpur - A - Wastay |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Mahd. Jabaal Malik. |
| 4 | No of registered beneficiaries | 335 |
| 5 | No of beneficiaries drawing Ration from the store | 335 |
| 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 | None. |
| 10 | Remarks of the Visiting Officer | |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Bank/ Extension counter | last page - |
| 2 | No of Accounts in the branch | 3475. |
| 3 | No of persons applied under various self-employment schemes | = 0975 = 14 |
| 4 | No of cases sanctioned under various self-employment schemes | = 0975 = 14 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 431. |
| 6 | Availability of ATM | Nil |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | ATM for Fatehpur - A is urgent demand of general public. |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--|
| 1 | Location of Amrit Sarovar | Bafdar. |
| 2 | Condition of Amrit Sarovar | Good. |
| 3 | Details of repair undertaken, if any | Boundary wall. |
| 4 | Utilization of Amrit Sarovar | Yes. |
| 5 | Any Other | - |
| 6 | Remarks of the Visiting Officer | Cleanliness & further maintenance is needed. |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|---|
| 1 | Location of Playground | Fatehpur. |
| 2 | Condition of Playground | Under construction. |
| 3 | Utilization of Playground | Not utilized |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Land issue should be resolved on priority basis |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Partwarkhana | Not available. |
| 2 | Government/ Private building | |
| 3 | Land passbook saturation | 100% |
| 4 | Pending mutations | Nil. |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Need of Partwarkhana. Haryana Government |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | Fatehpur & Babbar. |
| 2 | Name of the beneficiary | Bashir Ahmad Muchi. |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Proper verification should be done. and house people deserving mentioned in EIDPD. were left, needs covered - why. |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|---------------------------------|
| 1 | Location of Soakpits/ compost pits | Fatehpur & Babbar. |
| 2 | Name of the beneficiaries | Mazhar Ahmad Shah / Adil Ahmad. |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed in use. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|---------------|
| 1 | Location of Khidmatcenter/ CSC counter | Fatehpur. |
| 2 | No of online services provided by the CSC | All services. |
| 3 | No of persons approached for services | 1000-1500 |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|---|
| 1 | Connectivity Road | Road but needs Upgradation |
| 2 | Transport | - Good - After 4:pm - people are having problems due to vehicles. |
| 3 | Electricity | - Good. |
| 4 | Drinking water | 48% Completed. |
| 5 | Cleanliness | Average. |
| 6 | Sports facility (Playground) | Average. |
| 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 | |
| | 1. Debates and Seminars | |
| | 2. Skits, Songs, Dramas | |
| | 3. Local Folk programme / Show | |
| | 4. Discussions with PRI and Senior citizens | |
| | 5. Exhibitions | |
| B | Sports Activities | |
| | 1. Sports Event | Carrom & Chess - by MS Faleke |
| | 2. Distribution of sports kit | |
| C | Inaugurations (If any) | |
| | ✓ PMAY house | Baslin Mund Muchi completed |
| | Segregation Sheds | |
| | Amrit Sarovar | |
| | JJM Assets | |
| | Compost/ Soak Pits - 26 - Compost & Soak pits | completed |
| | ✓ PMGSY / MGNREGA works | Construction of footpath from main road to Baslin Mund |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | → NRLM, MKSP, SUEP - Total 150 habes getting 100% |
| | 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 | |

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|----------------------------|
| 1 | SDG Theme adopted by the Panchayat | Yes. |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Gender equality |
| 3 | Status of activities undertaken | Good. |
| 4 | Visible impact of the Activities | Good. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | 4-5. |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | None. |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Needs attention, awareness |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | Shifting of L.T. over middle school Fatehpur. | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | Major issues not resolved. People | |
| 2 | have been since B2V1. After that | |
| 3 | these demands (known demands) were | |
| 4 | not resolved because of that there is not | |
| 5 | a good impact of B2V-program. | |
| C | Challenges in the Panchayat | |
| 1 | Completion of PHE - on priority basis. | |
| 2 | Yellowing sub-center. | |
| 3 | Road connectivity to adjacent villages. | |
| 4 | Deep water to all households. | |
| 5 | Patwarkhana & Panchayat ghos (Construction). | |
| D | Suggestions if any | |
| 1 | Nil | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | Education |
| 2 | PDD |
| 3 | RDD |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | PHE |
| 2 | |
| 3 | |

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | 1. Completion of PHC 4. School building for MS - Babbar 2. Veterinary sub center. 3. Anganwadi Center for Babbar 5. JK bank ATM. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | 1. PHC - Completion. 2. Veterinary sub center. 3. JK bank ATM. |
| 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) | Veterinary subcenter (sufficient livestock). Road connectivity to adjacent villages. Construction of village hall. Village Road at Nabin issues should be resolved so as to get the faith of public bank towards bank. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | = 03 = |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | This is certified that Visiting Officer - Akhlesh Munshi stayed in Panchayat (Falekpora-A) for two days. |

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Akhlesh Munshi