

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Rehana
2	Designation	D.O - Bandipora.
3	Department	Health
4	Place of posting	Bandipora
5	Mobile No	9149903150
6	Email ID	rehanahajni057@gmail.com
7	Home District	Baramulla
8	Dates of visit	10/11/2023.

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	Pattushey
2	Local Government Directory(LGD) code of the Panchayat	242172
3	Name of CD Block	Bandipora
4	Name of Tehsil	Bandipora
5	Name of District	Bandipora.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	610
4	Population (approx) of the Panchayat	4270

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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	Dr. Tanveer-ul-Husain	Ag. Ex- Assista	P	
2	Education	Ab. Rashid Das	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Khusheed Ahmad	Store keepy.	P	
4	Forest	Zahoor Ahmed Bhal		P	
5	Health and Medical Education	DR. Showkat		P	
6	ICDS Department	Mehbooba, Sameena, Mus	Worker	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ashiq Rasool Bhal	Plumber	P	
9	Power Development Department	Mohd. Shahinaz	Lienmen	P	
10	Public Works Department				
11	Revenue	Farooq Ahmed	Patwari	P	
12	Rural Development and Panchayati Raj	Masraat Nabi	GRS	P	
13	Skill Development				
14	Social Welfare Department	Sumaira Muzafar	Gender Specialist	P	
15	Youth Services and Sports Department	Mohd. Mybatic	P.E.T	P	
16	Others	Mehrajiddin RAB	J.E		
17	Health	Naseema Begum	Asha		
18	Health	Fatida Begum	Asha		
19	Sheep Husbandry	Mohd. Shahid			
20	Horticulture	Hilal Ahmad	Gardener	P	

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Schedule-II

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

1	Infrastructure of Panchayat Ghar a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	Panchayat Ghar not available in Gram Panchayat.			
2	Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
		02	30	03	Govt Building
		01	51	03	- do -
		x			
		x			
		01			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05		01 vacancy	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil		*
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	462	Yes connected.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Shengla Mahala Padusky	Good	Drinking water.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	Community Soak Pits			
	2.	Community Sanitary complex			
	3.	Amrit Sarovars			
	4.	All capex works			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	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 PENDENCY
1	Old Age pension	Social Welfare Department	51	51	Nil
2	Widowpension	Social Welfare Department	10	10	Nil
3	Disabilitypension	Social Welfare Department	15	15	Nil
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	03	03	Nil
7	Digital Services provided	IT/ BDO/ CSC	100%	90%	
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	454	454	Nil
10	PM KisanSammannidhi	Agriculture Department	454	454	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		100%	65%	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	All	All	
15	PMAY- Gramin	RDD& PR	29	09	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	Yes	Yes	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	-	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	100%	96%	
21	Pending Mutations	Revenue Department	15	12	
22	Domicile Certificates	Revenue Department	3235	2930	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	2010	1760	
27	Janani suraksha yojana	Health Department	40	20	
28	Status under Anaemia Mukht	Health Department	20	20	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	100%		
31	Number of AyushmanSabas held	Health Department	100%		
32	Out of School Children brought to Schools	School Education Department	Nil		
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Health institution
3	Availability of Staff a) Doctor b) Paramedical	not available in
4	No of patients attended during the month	Gram Panchayat.
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Sub-centre needed in the Gram Panchayat

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS, BMS, BPS (Sheikh Mohale Patra)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Staff strength 12 vacancy 06
4	Enrolment of the School a) Boys b) Girls	43 47
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'	Cleanliness Drive, Painting, Essay and Drawing competition.
10	Other	
11	Remarks of the Visiting Officer	✓ School is open, no fencing done till date. Apprehensions of theft because of no fencing. There is no drainage. Staff strength is less.

Qulm

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Shiekh mohalla, mil mohala, Shiekh mohala B, Haji mohala, mohala mohala
2	Number of children enrolled a) Boys b) Girls	60 65
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper needed in shiekh mohala (8)
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	Visited the centres located at Palushay found in good condition. Nourishment provided to student, satisfactory performance.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main road Rastry Palushay.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Khushheed Ahmad and Taig Ahmad
4	No of registered beneficiaries	462
5	No of beneficiaries drawing Ration from the store	462
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 CAPD store is functioning smoothly and public is satisfied by its functioning.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Available Not nil.
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Shengla Mohala Palushy.
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No.
4	Utilization of Amrit Sarovar	Drinking water
5	Any Other	
6	Remarks of the Visiting Officer	Good condition of Amrit Sarovars, enough drinking water available for entire locality.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not Available.
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	nil.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	nil Patwarkhana not available in Gram Panchayat.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	nil.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Palushay.
2	Name of the beneficiary	09
3	Status of the house (completed/ in-use/ under-construction)	Completed under construction
4	Any Other	
5	Remarks of the Visiting Officer	Visited PMAY Houses and found construction satisfactory needs speeding up the construction.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Palushay.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	19 Soakpits, 9 completed & 10 under construction.
4	Any Other	
5	Remarks of the Visiting Officer	there are more incomplete soakpits.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N/A
2	No of online services provided by the CSC	/
3	No of persons approached for services	/
4	Any Other	
5	Remarks of the Visiting Officer	nil

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Dustbin issued
6	Sports facility (Playground)	N/A
7	Any Other	The waste material collected has thrown as litter

no proper space for dumping.
The concerned department shd. kindly help for dumping & for identifying (waste) space is available in the village. *Qulur*

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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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	IJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	No
	Any other	No
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	Clean water and Sanitation
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive, Plantation Drive, Awareness programme, Sanitation Drive.
3	Status of activities undertaken	Conducted on weekly basis.
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	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory, as the change is clearly visible in the Panchayat.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	- No Sweeper available in the locality	
2	- not proper drainage.	
3	- Issue with RNB (incomplete) &	
4	faulty fencing done around canal	
5	chances of damage to the locality by flood water	
B	Impact of B2V1 to B2V4	
1		
2	Maximum Demands addressed by the	
3	concerned department and Panchayat	
4	body of Panchayat.	
5		
C	Challenges in the Panchayat	
1	No Bank Branch available.	
2	No Health centre available.	
3	No ATM Facility.	
4		
5		
D	Suggestions if any	
1	- Rati Kul demarcation not done properly.	
2	- Chances of damage to H/Holds.	
3	- Encroachment done by public	
4	- around the Rati-Kul.	
5	No cleaners done in the Rati Kul. (or dumping)	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development and Panchayat Raj.
2	ICDS
3	Education Department.
2	LEAST RESPONSIVE DEPARTMENTS
1	NRLM
2	Cooperatives.
3	

ii. FEEDBACK ON UT INITIATIVES

SBM Scheme launched after the formation of UT, transformed rural areas into clean and neat villages. Amritsarovars became the major sources of drinking water and resulted in minimization of water borne diseases.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Leakage of Nehri Zaingit / Desilting of Rali Khul.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Fencing around Bms Patushay. Demarcation of Gascharai and Shamlat Patushay. Demarcation of Patushay college road.
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)	Grievances of the public are genuine in nature. Urgent action needed on various public demand raised in B2V programme.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that V/O stayed in Panchayat Patushay for (02) Days.

Signature of Sarpanch
SARPANCH HALQA PATUSHAY
Name.....

Signature of the Visiting Officer
Name... Dr. Rehana