



to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--|
| 1 | Name | Hayat Mohmad Najar |
| 2 | Designation | Principal |
| 3 | Department | School Education |
| 4 | Place of posting | Hss Vehil |
| 5 | Mobile No | 7889470990 |
| 6 | Email ID | Hayatmohmmad845@gmail.com |
| 7 | Home District | Bandipora |
| 8 | Dates of visit | 10 th , & 11 th of November, 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 | Sugoo |
| 2 | Local Government Directory(LGD) code of the Panchayat | |
| 3 | Name of CD Block | Imamsahib |
| 4 | Name of Tehsil | Imamsahib |
| 5 | Name of District | Shopian. |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|------|
| 1 | No. of revenue villages in the Panchayat | 5 |
| 2 | No. of hamlets in the Panchayat | |
| 3 | No. of households in the Panchayat | 550 |
| 4 | Population (approx) of the Panchayat | 3000 |

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 booklet is handed over to the DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|---------------------|--------------------|-----------------|---------|
| 1 | Agriculture | Shakeel Ahmad Wani | AEA | Present | |
| 2 | Education | Mohd Yaseen Shah | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | Towfeeq un Nabi | ASK | Present | |
| 4 | Forest | Tanveer Ahmad | Forest Gaurd | Present | |
| 5 | Health and Medical Education | Saima Shaban | FMPHW | Present | |
| 6 | ICDS Department | Fareeda Akhter | Supervisor | Present | |
| 7 | Irrigation and Flood Control Department | Bashir Ahmad | E/G | Present | |
| 8 | Jal Shakti Department | Gh. Hassan Dar | ALM | Present | |
| 9 | Power Development Department | Bilal Ahmad Mir | PDL | Present | |
| 10 | Public Works Department | Nisar Ahmad Reshi | Works Supervisor | Present | |
| 11 | Revenue | M. Zubair | Patwari | Present | |
| 12 | Rural Development and Panchayai Raj | Imtiyaz Ahmad | GRS | Present | |
| 13 | Skill Development | | | Present | |
| 14 | Social Welfare Department | Burooj Farooq | DMC | Present | |
| 15 | Youth Services and Sports Department | Hafiz Mohammad | PET | Present | |
| 16 | Animal Husbandry | Umar Ahmad Ganie | Attendant | Present | |
| 17 | Sheep Husbandry | Iftikhar Ahmad Bhat | Stock Assistant | Present | |
| 18 | Sericulture | Mohd Ayoub Mir | Sericulture Helper | Present | |
| 19 | | | | | |
| 20 | Others | | | | |

QUESTIONNAIRE FOR B2V5

Schedule-II

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

| | | | | | |
|----|--|--------------------------|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | | | | |
| | a) Govt building/private | Govt. Building | | | |
| | b) New/needing repairs | New | | | |
| | 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) | YesNo CSC | | | |
| | VII. Water (Y/N) | Y | | | |
| | VIII. Electricity(Y/N) | Y | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | | | | |
| | b) Primary | 3 | 89 | Nil | Govt. |
| | c) Middle | 1 | 58 | Nil | Govt. |
| | d) High | 0 | | | |
| | e) Higher Secondary | 0 | | | |
| | f) College | 0 | | | |
| 3 | AnganwadiCentre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 7 | 222 | 1 | Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 0 | 0 | 1 | 0 |
| 5 | Bank branch(Y/N) | Nil | | | |
| 6 | Availability of ATM (Y/N) | Nil | | | |
| 7 | Khidmat center/ CSC (Y/N) | Nil | | | |
| 8 | Patwarkhana(Y/N) | Nil | | | |
| 9 | Village haat (Y/N) | Nil | | | |
| 10 | Playground(Y/N) | Yes | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 05 | 609 | Yes | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | | Functional |
| | | Nil | | | Nil |
| 13 | Amrit Sarovars – details, location, condition | Details | Location | Condition | Utilization |
| | | | Haripora | Good | No |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | No | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | No | | | |
| | ii. Number of Asset captured | Nil | | | |
| | iii. Please mention assets | | | | |
| | 1. | | | | |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | | Year of construction | |
| | | Nil | | | |
| 17 | List of Underutilized Buildings- names | Name | | Year of construction | |
| | | Nil | | | |

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 Welfare | 6 | 6 | Nil |
| 2 | Widow pension | Social Department Welfare | 5 | 5 | Nil |
| 3 | Disability pension | Social Department Welfare | 4 | 4 | Nil |
| 4 | Status under Stunting Mukht | Social Department Welfare | | | |
| 5 | Status under wasting Mukht | Social Department Welfare | | | |
| 6 | Equipment's provided to Specially abled persons(Implants, tricycles etc) | Social Department Welfare | | 2 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | Nil | | |
| 8 | Daksh Kisan | Agriculture Department | Nil | | |
| 9 | Kisan credit card | Agriculture Department | 466 | 449 | Document |
| 10 | PM Kisan Sammannidhi | Agriculture Department | 141 | 141 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | | 2 Vehicles under Mumkin. | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | |
| 13 | JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.) | Jal Shakti Department | | | |
| 14 | No of Households electrified | PDD | 550 | 550 | |
| 15 | PMAY- Gramin | RDD& PR | | 3 | |
| 16 | SBMGrain- IHHL functional (Household toilets) | RDD& PR | | | |
| 17 | ODF Plus villages (No) | RDD& PR | 5 | 5 | |
| 18 | Targeted Sock pit completed | RDD& PR | | 300 | |
| 19 | JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved | RDD& PR | | | |
| 20 | Land Passbook Saturation | Revenue Department | 880 | 871 | |
| 21 | Pending Mutations | Revenue Department | 55 | 46 | |
| 22 | Domicile Certificates | Revenue Department | 3389 | 2980 | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 3 | 1 | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 2445 | 2000 | Documents |
| 27 | Janani suraksha yojana | Health Department | | | |
| 28 | Status under Anaemia Mukht | Health Department | | | |
| 29 | Status under Leprosy Mukht | Health Department | | | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 2 | 1 | |
| 31 | Number of Ayushman Sabas held | Health Department | | | |
| 32 | Out of School Children brought to Schools | School Department Education | 0 | 0 | |
| 33 | Number of students still out of Schools | School Department Education | 0 | 0 | |
| 34 | Persons educated through bridge courses | School Department Education | | | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | | | |

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Health Institutions | Health & Wellness Centre, Mohandpora |
| 2 | Type of building (Govt./ Private) | Private |
| 3 | Availability of Staff a) Doctor b) Paramedical | Paramedical |
| 4 | No of patients attended during the month | 190 |
| 5 | Status of medicine availability | Availability of 14 Medicines. |
| 6 | Special medical camp held, if any | 1 |
| 7 | Status of Immunization | 4 |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes |
| 9 | Institutional deliveries in Panchayat (Current Year) | |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | A regular n Functional Health Centre need to get established on Immediate Basis in the Panchyat Halqa as the Wellness Centre with No Doctor didn't fulfil any noble cause. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | Govt. Primary School Thearen, Mohandpora, Haripora & M/s at Kungnoo. |
| 2 | Type of building (Govt./ Private) | Govt. however rented Accommodation is for P/s Haripora. |
| 3 | Availability of Staff as per sanctioned strength | Yes |
| 4 | Enrolment of the School a) Boys b) Girls | 78 69 |
| 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' | Debates, Plantation Drives etc. |
| 10 | Other | |
| 11 | Remarks of the Visiting Officer | Renovation of School Building at Mohandpora, Construction of School Building at Haripora , as the school works in rented accommodation. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwari center | Kungnoo 2, Sugoo 1, Haripora 1, Mohandpora 1, Thearen 1, |
| 2 | Number of children enrolled a) Boys b) Girls | 106 116 |
| 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 | No |
| 9 | Availability of tap connection | Yes |
| 10 | Availability of electricity connection | Yes |
| 11 | Number of children stunted | |
| 12 | Number of children wasted | |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | One More Aganwari Centre for Village Sugoo need to be established as the Existing one didn't suffice the need. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | For Village Kungoo it is at Aripora, At M Dangarpora for Sugoo, Mohandpora, Thearen & Haripora. |
| 2 | Government / Private | Private at two places Aripora & Sugoo & Govt Accommodation for rest of the three villages. |
| 3 | Name of the dealer (in case of Private) | Showkat Ahma Thoker Aripora, Shabir Ahmad Paul for Sugoo At M. Dangarpora |
| 4 | No of registered beneficiaries | 609 |
| 5 | No of beneficiaries drawing Ration from the store | 609 |
| 6 | Whether store is functioning through Aadhar biometric system | Yes |
| 7 | Whether record/register maintained in the store | Yes |
| 8 | Availability of ration | Yes ,for 5 months in advance. |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Bank/ Extension counter | Trenz (J&K Bank Trenz) |
| 2 | No of Accounts in the branch | 13,200 |
| 3 | No of persons applied under various self-employment schemes | 8 |
| 4 | No of cases sanctioned under various self-employment schemes | 8 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 8 |
| 6 | Availability of ATM | No |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | ATM need to be established at Village Sugoo. |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|-------------------|
| 1 | Location of Amrit Sarovar | Haripora |
| 2 | Condition of Amrit Sarovar | Satisfactory |
| 3 | Details of repair undertaken, if any | Not Applicable |
| 4 | Utilization of Amrit Sarovar | No |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Need repairment . |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|---------------|
| 1 | Location of Playground | Kungnoo |
| 2 | Condition of Playground | Satisfactory. |
| 3 | Utilization of Playground | Yes |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|------------------------------------|
| 1 | Location of Patwarkhana | No Patwarkhana in Panchayat Halqa. |
| 2 | Government/ Private building | |
| 3 | Land passbook saturation | 880/880 |
| 4 | Pending mutations | 55/46 |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of PMAY house constructed | Sugoo |
| 2 | Name of the beneficiary | Gh Hassan Malik, Mohammad Shafi Malik, Mohd Rafiq Shah. |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed & In-use. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Soakpits/ compost pits | Soakpits have been constructed in the all the villages falling in Village Sugoo. |
| 2 | Name of the beneficiaries | |
| 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 | No Khidmat Centre in Panchayat Halqa, Sugoo. |
| 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 | |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|-------------------|---|
| 1 | Connectivity Road | Roads need Widening with proper Drainage, Lane Construction to be taken up on priority basis. |
| 2 | Transport | Public Transport not sufficing the need of the residents of the village. |
| 3 | Electricity | Needs Up gradation vis-à-vis replacement of already Electrical poles with the Iron Poles. |
| 4 | Drinking water | Tap Water Availability is in place , but without having any filtration plant. |

| | | |
|---|------------------------------|--|
| 5 | Cleanliness | Satisfactory. |
| 6 | Sports facility (Playground) | Playground has been constructed but need further advancement. |
| 7 | Any Other | As the Major portion of the Population is Involved with Animal rearing , so the establishment of Animal Husbandary Trial centre is of utmost exigency. |

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 | Satisfactory. |
| | 2. Skits, Songs, Dramas | Satisfactory. |
| | 3. Local Folk programme / Show | Satisfactory. |
| | 4. Discussions with PRI and Senior citizens | Satisfactory. |
| | 5. Exhibitions | |
| B | Sports Activities | |
| | 1. Sports Event | Conducted at Private School Sugoo. |
| | 2. Distribution of sports kit | |
| C | Inaugurations (If any) | |
| | PMAY house | |
| | Segregation Sheds | |
| | Amrit Sarovar | |
| | JJM Assets | |
| | Compost/ Soak Pits | |
| | PMGSY / MGNREGA works | 1 |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | |
| | 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 | No. |
| 2 | Activities undertaken under the Theme (as per instruction manual) | No. |
| 3 | Status of activities undertaken | No. |
| 4 | Visible impact of the Activities | No. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | Nil |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | |

QUESTIONNAIRE FOR B2V5

Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|----------|--|--|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | Filtered Drinking Water Supply is in progress. |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |
| B | Impact of B2V1 to B2V4 | |
| | 1 | |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |
| C | Challenges in the Panchayat | |
| | 1 | |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |
| D | Suggestions if any | |
| | 1 | |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|--|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | School Education. |
| 2 | Consumer Affairs & Public Distribution Dept. |
| 3 | Health |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Skill Development. |
| 2 | Information Technology. |
| 3 | Tourism. |

ii. FEEDBACK ON UT INITIATIVES

Good.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Establishment of Public Health Centre, Animal & Sheep Husbandry Trial Centres, Construction of Public Library, The Panchayat Building has been occupied by the Land donor & may be freed from his possession, up gradation of Internal Lanes, Power Poles, Providing Separate toilet Facility to Boys & Girls for all the 4 Govt. Schools., Providing Accommodation to Govt. P/s Haripora. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Establishment of Public Health Centre, Animal & Sheep Husbandry Trial Centres, Construction of Public Library, The Panchayat Building has been occupied by the Land donor & may be freed from his possession, up gradation of Internal Lanes, Power Poles, Providing Separate toilet Facility to Boys & Girls for all the 4 Govt. Schools., Providing Accommodation to Govt. P/s Haripora. |
| 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) | Lane construction has been taken up by the RDD Department but is going with slow pace. Suggestion:- What ever demands Public have put before us may now be handed over to executing Agencies without any more delay, so that the faith of Public Upon Govt. may remain secured . |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 4 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Authenticated with his Signature Below. |

Signature of Sarpanch
Signature of Sarpanch
Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Principal.....
Govt. Hr. Sec. School
Vehil