

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Yousuf-ul-Hameed
2	Designation	Executive Officer MC Doda
3	Department	Housing and Urban Development
4	Place of posting	Doda
5	Mobile No	7051061778
6	Email ID	yousufhameed@gmail.com
7	Home District	Doda
8	Dates of visit	09-11-2023 to 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	Pora Paine
2	Local Government Directory (LGD) code of the Panchayat	239511
3	Name of CD Block	Changa
4	Name of Tehsil	Chandeli Bhalasa
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	590
4	Population (approx) of the Panchayat	2900

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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, At Field the visit to be filled by the Visiting Officer before the completion and submitted to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	—	—	—	—
2	Education	Shah Din Rait	Teacher	Present	—
3	Food, Civil Supplies and Consumer Affairs	—	—	—	—
4	Forest	Din Mohd	Guard	Present	—
5	Health and Medical Education	Sakina Begum	FBPWW	Present	—
6	ICDS Department	Shahida Begum	AWW	Present	—
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	Kuldip Singh	Liaison	Present	—
9	Power Development Department	Mohd Mohd	Liaison	Present	—
10	Public Works Department	Hameed Mir	JE	Present	—
11	Revenue	—	—	—	—
12	Rural Development and Panchayat Raj	Muzaffar Hussain	Secretary Panchayat	Present	—
13	Skill Development	—	—	—	—
14	Social Welfare Department	—	—	—	—
15	Youth Services and Sports Department	Mohd Rafi	NYC	Present	—
16	Others	—	—	—	—
17					
18					
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Null			
	a) Guestbathingprivate	-			
	b) New/needed repairs	-			
	II. Furniture (Y/N)	Yes			
	III. Computer/laptop (Y/N)	Yes			
	IV. Internet (Y/N)	-			
	V. Telephone (Y/N)	-			
	VI. Tablet (CA Dept of panchayat ghar) (Y/N)	Null			
	VII. Water (Y/N)	N/A			
	VIII. Electricity (Y/N)	N/A			
2	Educational Institutes	No. of Institutes	Amplified	Teacher Salaries	Govt Building/ Private Building
	a) Nidurgarten	01	65	-	-
	b) Primary	02	-	-	Govt
	c) Middle	01	-	-	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	Yes	No. of Anganwadi Centres	YAS/CHOW/ Center	Govt Building/ Private Building
		01	75	-	-
4	Healthcare facility	No. of health centers	No. of PHCs	No. of health & wellness centers	No. of Institute having health building
		-	-	-	-
5	Bank/branch (Y/N)	-	-	-	-
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat center/ CDC (Y/N)	-	-	-	-
8	Post office (Y/N)	-	-	-	-
9	Village hall (Y/N)	-	-	-	-
10	Park/ground (Y/N)	-	-	-	-
11	Ration shop (Y/N)	Yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with urban water supply system or not
		02	-	-	Yes
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amul Sarovari - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.				
15	I. Whether Panchayat assets captured in e-Gram SampadaApp (Y/N)	Yes			
	II. Number of Asset captured	01			
	III. Please mention assets	Community Hall Parabane			
	1				
	2				
	3				
	4				
	5				
16	List of incomplete Buildings- names, year of construction	Name		Year of construction	
		-		-	
17	List of Underutilized Buildings- names	Name		Year of construction	
		-		-	

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Schedule-II
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL FARRANT ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME
1	Old Age pension	Social Department Welfare	100%	100%
2	Widow pension	Social Department Welfare	100%	100%
3	Disability pension	Social Department Welfare	100%	100%
4	Stunt under Drinking Water	Social Department Welfare		
5	Stunt under drinking Water	Health Department		
6	Cashment's provided to specially skilled persons (Impaired, disabled etc)	Social Department Welfare		
7	Digital services provided	IT & BPO Cell	74	74
8	Grain Bank	Agriculture Department		
9	Grain bank unit	Agriculture Department	100%	100%
10	PM Kisan Samrathika	Agriculture Department	74	74
11	Employment Subsidy (PMES, Egarant, Marnia, Shakti Ksh, Mahatma, etc)	Employment Department		
12	Pravara Agriculture Credit Society (PACS) formation	Cooperative Department		
13	APR implementation i. No of household provided MYC ii. No of household provided (M) and (M) (M)	Self Help Group Department	100%	100%
14	No of households identified	POH	59	59
15	PMAY-G Grants	POH	54	54
16	PMAY-G (M), functional (household) units	POH	59	59
17	DDP Plus villages (M)	POH	54 + 100%	54 + 100%
18	Targeted food (M) supplies	POH	100%	100%
19	PMAY-G i. Number of Self Help Groups formed ii. Number of households provided	POH		
20	Land Mass Bank Subsidy	Revenue Department	35	275
21	Foresting Subsidy	Revenue Department	N/A	N/A
22	Domestic Certificates	Revenue Department	100%	100%
23	Forest identified dog and/or	SDH Department		
24	Forest identified dog and/or	SDH Department	74	74
25	Single dog identification	SDH Department		
26	Single dog identification	Health Department	100%	100%
27	Single dog identification	Health Department		
28	Single dog identification	Health Department		
29	Single dog identification	Health Department		
30	Single dog identification	Health Department	01	01
31	Single dog identification	Health Department	01	01
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99	Single dog identification	Health Department		
100	Single dog identification	Health Department		

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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)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	100% Institutionalized
10	Non-Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	
12	Remarks of the Visiting Officer There is a clinic near of 1st Aid Centre at Ppt. Porehane	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPB Garguani, UPB Porehane as B. Porehane
2	Type of building (Govt./ Private)	Private
3	Availability of Staff as per sanctioned strength	Staff available.
4	Enrolment of the School a) Boys b) Girls	120 125
5	Availability of play ground	No Playground
6	Availability of drinking water	Available
7	Availability of electricity	Available
8	Availability of functional toilets	Open Functional
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer Education to the students should be provided through Smart classes	

III.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Bakrol Mahalla, Pomfline
2	Number of children enrolled a) Boys b) Girls	50 45
3	Status of Building (Private/Govt)	Damaged AWC
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	-
7	Availability of timely Ration	-
8	Availability of Functional toilet	-
9	Availability of tap connection	-
10	Availability of electricity connection	-
11	Number of children started	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	The Anganwari Center should function as a good Anganwari Center instead of private.

IV.

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bakrol Mahalla, Pomfline
2	Government/ Private	Private
3	Name of the dealer (in case of Private)	Jamal Ali
4	No of registered beneficiaries	1490
5	No of beneficiaries drawing Ration from the store	910
6	Whether store is functioning through Authorized 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	Functions properly

Bank Extension counter:

S. No	Particulars	Status
1	Location of Bank Extension counter	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 <i>Officer</i>	At least one Electronic Centre should be established in the Pgt.

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Should be constructed as per to latest KC water table.

Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	The play field should be constructed near the UP School.

Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Nil
2	Government/ Private building	-
3	Land partbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Partwarkhana is not established.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Porabane - Completed
2	Name of the beneficiary	Harnam Singh
3	Status of the house (completed/ in-land/ under construction)	Some are Completed and some are in progress
4	Any Other	-
5	Remarks of the Visiting Officer	PMAY houses are being constructed and eligible beneficiaries are getting benefitted

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/compost pits	Porabane and Porabale.
2	Name of the beneficiaries	Mukhtiar Singh
3	Status of the Soakpits/compost pits (completed/in-land/under construction)	Completed and some are in progress
4	Any Other	-
5	Remarks of the Visiting Officer	Soak pits are being constructed

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC center	Nil
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	One CSC for porabane is of utmost importance

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Good
3	Electricity	Good
4	Drinking water	Satisfactory and upto the mark
5	Cleanliness	Needs improvement
6	Sports facility (Playground)	Not
7	Any Other	-

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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/ Programms	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	-
	3. Local Folk programmes / Show	-
	4. Discussions with Pdt and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (if any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	-
	JIM Assets	Yes
	Compost/ Book Pits	Yes
	PMGSY / MGUREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	Yes
	Land Pass books	only 35, 275 land parcels distributed
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Natchamit Shrest, Vash Shrest(Mobile Van) and Flagship Schemes given in the instruction manual	Natchamit Digital services and Corruption free awareness created

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes One theme adopted
2	Activities undertaken under the Theme (as per instruction manual)	Rural Sanitation and Cleanliness drive
3	Status of activities undertaken	Cleanliness drive and awareness created
4	Visible impact of the Activities	Mass awareness created regarding cleanliness
5	Have Green Panchayat Development Plan (GPDP) prepared and updated	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Settlements, if any, found in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Focus should be given to Sanitation, and Rural Infrastructure

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demand/ Grievances addressed by the Administration		
1	Electricity provided to Palkulam Mahalla	
2	Path Constructed towards V/S Poonkine	
3	Water supply is adequate due to the ITM project	
4		
5		
B Impact of B2V1 to B2V4		
1	Some of the issues resolved like electricity, roads	
2	improvements, adequate water supply, and BSCs	
3	Constructed to ensure cleanliness and order.	
4		
5		
C Challenges in the Panchayat		
1	Tough topography, absence of hi end Centre	
2	and quality education is lacking.	
3		
4		
5		
D Suggestions if any		
1	hi end Centre was the prime demand during	
2	B2V1 but till date the demand has not been	
3	fulfilled. Hence, should be resolved as soon as possible	
4		
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Department
2	Jal Shakti Department
3	Education Department
2. LEAST RESPONSIVE DEPARTMENTS	
1	Skill Development
2	Irrigation and Flood Control
3	

II. FEEDBACK ON UT INITIATIVES

UT govt has successfully launched some of the schemes like PM, housing for all, etc. is on the path of Sustainable development. And simultaneously the developmental goals are being achieved. Moreover from the last one year, when the survey was conducted, the Panchayats is getting developed in respect of road sanitation, mechanisation of land and water supply to all the households.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	As per the statement of some senior citizens, mostly 70, 80 years old due to disease and the vaccination drive has been done before a 1st
2	Major urgent public demands that were not reflected earlier but have not been addressed so far.	Lack of 1st Aid Centre, and electric poles and one of the hand pump.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in writing along with concrete suggestions).	As per the terms of budget, it becomes very difficult for the locals to get the basic requirements of electricity, water, at least one health centre, which centre, High School and Panchayat should be provided to the public of the Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.	Provided after meeting the Panchayat members and stayed in P.N. for 2 days and then they got the certificate.

Signature of Sarpanch
Kewal Singh Manhas
 Name SARPANCH
 P.O. Halka Pora Pater
 Block Changa

Signature of Officer
Yash Pal Kumar
 Name YASH PAL KUMAR