

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars
1	Name
2	Designation
3	Department
4	Place of posting
5	Mobile No
6	Email ID
7	Home District
8	Dates of visit

1. H. Mad. S. P.
2. Deputy
3. District
4. H. H. S. Panchayat village
5. 986391163-954684
6. h. h. s. p. @gmail.com
7. K. P. Panchayat
8. 13/11/2023, 14/11/2023

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

1. Sogam B
2. 7358
3. Sogam - 800 Sogam
4. Sogam
5. Sogam

C. Panchayat Profile:

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

1. Sogam
2. 11
3. 310
4. 2987



10.16 NOVEMBER 2023

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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 booklets are handed over to the DDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Shamshad Ali	Asst	P.	
2	Education	Abd. Hameed	Teacher	P.	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Ab. Ahmed	Inspector	P.	
5	Health and Medical Education	Muhammad Shaukat	Assistant	P.	
6	ICDS Department	Aneesha Khan	ICDS worker	P.	
7	Irrigation and Flood Control Department	Imam Ahmad	Inspector	P.	
8	Jal Shakti Department	Muhammad Ali	Inspector	P.	
9	Power Development Department	Shaukat Hussain	PO	P.	
10	Public Works Department	Khanzaar Mehmood	Assistant	P.	
11	Revenue				
12	Rural Development and Panchayat Raj	Muhammad Shaukat	QIRs	P.	
13	Skill Development				
14	Social Welfare Department	Saeed Ahmad	Assistant	P.	
15	Youth Services and Sports Department	Abd. Hameed	Ref.	P.	
16	Others				
17	Animal Husbandry	Zubair Ali	VP	P.	
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				
a)	Govt building/private				
b)	New/need/repairs				
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)				
2	Educational Institutes				
a)	Kindergarten				
b)	Primary				
c)	Middle				
d)	High				
e)	Higher Secondary				
f)	College				
3	Anganwadi Centre				
4	Healthcare facility				
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Kidnapping center/ CSC (Y/N)				
8	Patwarikhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)				
12	Government offices- details, whether functional or not				
13	Amrit Sarovars - details, location, condition				
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.				
15	I. Whether Panchayat assets captured on e-Gram Sampada App (Y/N)				
	II. Number of Asset captured				
	III. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction				
17	List of Underutilized Buildings- names				

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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 SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Welfare	157	157	Nil
2	Widow pension	Social Welfare	11	11	Nil
3	Disability pension	Social Welfare	21	21	Nil
4	Status under Stunting Mukt	Social Welfare	—	—	—
5	Status under wasting Mukt	Social Welfare	—	—	—
6	Equipment provided to specially abled persons (implants, tricycles etc)	Social Welfare	—	—	—
7	Digital Services provided	IT / BDO / CSC	—	—	—
8	Daam Kisan	Agriculture Department	21	—	—
9	Kisan credit card	Agriculture Department	245	—	—
10	PM KisanSammanidhi	Agriculture Department	251	—	—
11	Employment Saturation (PMKOP, Kojanali, Munkin, Mission Youth, Himayats, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JM Implementation	Jai Shakti Department	—	—	—
14	I. No of Household provided HTHC II. Har Ghar Jal village(s) certified (No.)	PDO	310 310	—	—
15	PHAV- Grantin	RDO PR	12	—	—
16	SBM Gramin- IHHL functional (Household toilet)	RDO PR	310	—	—
17	ODF Plus villages (No)	RDO PR	40	—	—
18	Targeted Stock pit completed	RDO PR	15	—	—
19	JKRLM	RDO PR	—	—	—
20	I. Number of Self Help Groups formed II. Number of Households involved	Revenue Department	150	160	—
21	Land Passbook Saturation	Revenue Department	—	—	—
22	Pending Mutations	Revenue Department	2500	487	—
23	Domestic Certificates	BDO / Sarpanch	200	—	—
24	Persons identified drug addicts	BDO / Sarpanch	2349	—	—
25	Awareness camps for de-addiction conducted	Health Department	2349	—	238
26	Drug Addicts rehabilitated	Health Department	2349	—	—
27	Golden Health Card under Ayushman Bharat	Health Department	2349	—	—
28	Jarani suraksha yojana	Health Department	—	—	—
29	Status under Anemia Mukt	Health Department	—	—	—
30	Status under Leprosy Mukt	Health Department	—	—	—
31	Number of Ayushman Aarogya Mahila Centres / CHCs under Ayushman Bharat	Health Department	15	—	—
32	Out of School Children brought to schools	School Department	23	—	—
33	Number of students still out of schools	School Department	Nil	—	—
34	Persons educated through bridge courses	School Department	Nil	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	360	—	—

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	Sub Hospital & Hospital open
2	Type of building (Govt./ Private)	Govt / Doctor / Paramedical
3	Availability of Staff a) Doctor b) Paramedical	4300
4	No of patients attended during the month	4300
5	Status of medicine availability	Yes - yes
6	Special medical camp held, if any	Yes - yes
7	Status of Immunization	Yes
8	Participation of health worker in village	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	Yes
11	Other	Yes
12	Remarks of the Visiting Officer	Remarks of the Visiting Officer

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt / Private / School / College
2	Type of building (Govt./ Private)	Govt / Private
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	202 / 203
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	Yes
11	Remarks of the Visiting Officer	Remarks of the Visiting Officer

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi Center	Begin B.
2	Number of children enrolled	412 Girls & 61 Boys
3	a) Boys b) Girls	Private
4	Status of building (Private/ Govt.)	Yes
5	Availability of Helper / worker	Yes
6	Maintenance of record of children	Yes
7	Availability of sufficient ration	Yes
8	Availability of timely Ration	Yes
9	Availability of Functional toilet	Yes
10	Availability of Tap connection	Yes
11	Availability of electricity connection	Yes
12	Number of children stunted	
13	Number of children wasted	
14	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Begin Adu Begon
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	2982
5	No of beneficiaries drawing Ration from the store	2982
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	Satisfactory

V. Bank / Extension counter:

S. No	Particulars	Status
1	Location of Bank / Extension counter	Begin Adu Begon
2	No of Accounts in the branch	20
3	No of persons applied under various self-employment schemes	49
4	No of cases sanctioned under various self-employment schemes	19
5	No of cases in whose favour loan has been disbursed under various self-employment schemes	Yes
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
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	not available in Begon B.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NO
2	Condition of Playground	NO
3	Utilization of Playground	NO
4	Any Other	
5	Remarks of the Visiting Officer	Play ground is not available in Begon B.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Begin Adu Begon
2	Government / Private building	Govt
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory available in Begon B.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Done
2	Name of the beneficiary	Tarun Kumar
3	Status of the house (completed/ In-use/ under-construction)	Completed & under use
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Done
2	Name of the beneficiaries	Done
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	Done
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	N/A
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/ Programmes	
1.	Debates and Seminars	Debates Seminars Yes
2.	Skits, Songs, Dramas	Songs Yes
3.	Local Folk programme / Show	Yes
4.	Discussions with PRI and Senior citizens	Yes
5.	Exhibitions	Yes
B	Sports Activities	
1.	Sports Event	Yes
2.	Distribution of sports kit	Yes
C	Inaugurations (If any)	
PMAY house		PMAY
Segregation Sheds		Segregation Shed
Amrit Sarovar		Yes
JJM Assets		Yes
Compost/ Soak pits		Compost Pit Done
PMGSY / MGNREGA works		PMGSY
Any other		
D	Distribution of certificates	Yes
Self Employment Schemes		Yes
Land Pass books		Yes
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	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Guidelines & some Plantation done
3	Status of activities undertaken	—
4	Visible impact of the Activities	—
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	Yes
1		Yes will be for for effectively water supply
2		Yes
3		Yes
4		Yes
5		Yes
B	Impact of B2V1 to B2V4	Satisfactory
1		—
2		—
3		—
4		—
5		—
C	Challenges in the Panchayat	Water supply not met and not met
1		Water not met
2		—
3		—
4		—
5		—
D	Suggestions if any	More well should be installed in the panchayat for water supply. They should be completed. Public works are in progress.
1		More well should be installed in the panchayat for water supply. They should be completed.
2		More well should be installed in the panchayat for water supply. They should be completed.
3		More well should be installed in the panchayat for water supply. They should be completed.
4		More well should be installed in the panchayat for water supply. They should be completed.
5		More well should be installed in the panchayat for water supply. They should be completed.

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	1
2	2
3	3
2. LEAST RESPONSIVE DEPARTMENTS	
1	1
2	2
3	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 Deficiency of water supply to the area for drinking
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.	② Deficiency of water supply to the area for drinking
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)	③ Deficiency of water supply to the area for drinking
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	④ Deficiency of water supply to the area for drinking
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	⑤ Deficiency of water supply to the area for drinking

Deficiency of water supply to the area for drinking. As, lot of people are suffering from water deficiency. Separate scheme for B. Deficiency of water supply to the area for drinking. As, lot of people are suffering from water deficiency. Separate scheme for B. Deficiency of water supply to the area for drinking. As, lot of people are suffering from water deficiency. Separate scheme for B.

Signature of Sarpanch

Name: AB. BHAD BAK

Signature of the Visiting Officer

Name: AB. BHAD BAK