

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	JAMSHEED HUSSAEN YATOO
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS KHALA
5	Mobile No	7006909808
6	Email ID	Jaffery SD@gmail.com
7	Home District	Budgam
8	Dates of visit	13.11.2023 and 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	Ichigam - B
2	Local Government Directory(LGD) code of the Panchayat	B/241271
3	Name of CD Block	Budgam
4	Name of Tehsil	Budgam
5	Name of District	Budgam

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	320
4	Population (approx) of the Panchayat	3550

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				
2	Education	Feroz Ali Rather	Prd-ty	Present	
3	Food, Civil Supplies and Consumer Affairs	Feroz Ali Rather	Fair price shop (govt)	Present	
4	Forest			Absent	
5	Health and Medical Education	Dr. Nazki S.	Zonal Med. Officer	Present	
6	ICDS Department	Naseema Akhtar	Ang. work	Present	
7	Irrigation and Flood Control Department	Mukhtar Ali	A.E.E	Present	
8	Jal Shakti Department	Zahoor Ahmad Shah	A.E.E	Present	
9	Power Development Department	Er. Aijaz Ali	J.E.	Present	
10	Public Works Department	Jamil Iqbal	IT	Present	
11	Revenue	Faydoo Akbar	Patwari	Present	
12	Rural Development and Panchayat Raj	Mahesh Yashwanth	G.R.S	Present	
13	Skill Development				
14	Social Welfare Department	Amir Shafi	Out reach worker	Present	
15	Youth Services and Sports Department	Wahid Hamid	P.E.T.	Present	
16	Others				
17	Jux Bank	Iqbal Ali	Br. Head	Present	
18	Horticulture	Yashwanth Akhtar	Horticulture Technician	Present	
19					
20					

SHD Gurnet Singh F/S Present

AHD Dr. Nazeer Ahmad V.A.S Present

NRLM Asad Ahmad PRD Present

Educator Muntazir Ahmad Education Present

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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		Private		
	b) New/need repairs				
	II. Furniture (Y/N)		Y		
	III. Computer/printer (Y/N)		Y		
	IV. Internet (Y/N)		N		
	V. Telephone (Y/N)		N		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		N		
	VII. Water (Y/N)		N		
	VIII. Electricity (Y/N)		N		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	01	57	01	Govt. B...
	c) Middle	Nil			
	d) High	Nil			
	e) Higher Secondary	01	209	03	Govt. build.
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		01	18	Nil	Prt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	01	Nil	01
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwar khana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	Y (under Const.)			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y	270	270	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	04		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
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)	Y			
	ii. Number of Asset captured	07			
	iii. Please mention assets				
	1.	HP. Sec. School.			
	2.	Pr. School			
	3.	PHC			
	4.	Anganwadi			
	5.	CSC			
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		

Annex
(A)

QUESTIONNAIRE FOR B2V5

(STATISTICS 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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	92	92	Nil
2	Widow pension	Social Department Welfare	07	07	Nil
3	Disability pension	Social Department Welfare	10	10	Nil
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	Nil
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	Nil
6	Equipment's provided to Specially aided persons (implants, bicycles etc)	Social Department Welfare	03	03	Nil
7	Digital Services provided	IT / BDO / CSC	Nil	Nil	Nil
8	Daksh Kisan	Agriculture Department	—	00	—
9	Kisan credit card	Agriculture Department	275	120	Low assistance
10	PM Kisan Sammanidhi	Agriculture Department	275	275	—
11	Employment Saturation (MESP, Tejaswani, Mukti, Mission Youth, Himayati, etc)	Employment Department	60	50	Not to be distributed
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	IIM Implementation	Jal Shakti Department	454	256	Not to be distributed
	I. No of Household provided FWTC				
	II. Har Ghar Jal village(s) certified (No.)		Nil	Nil	Not to be distributed
14	No of Households electrified	POD	320	320	Nil
15	PMAY- Gramin	RDO & PR	03	01	Insufficient
16	SEM Gramin- INHL functional (Household toilets)	RDO & PR	100% ODF	100% ODF	—
17	ODF Plus villages (No)	RDO & PR	00% (1/1)	00% already	Land ownership not yet completed
18	Targeted Sock pit completed	RDO & PR	320	24	—
19	JKRJM	RDO & PR			
	I. Number of Self Help Groups formed		11	11	—
	II. Number of Households involved		110	110	—
20	Land Passbook Saturation	Revenue Department	360	210	—
21	Pending Mutations	Revenue Department	100%	100%	—
22	Domicile Certificates	Revenue Department	100%	100%	—
23	Persons identified drug addicts	BDO / Sarpanch	Nil	Nil	—
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	100%	96%	Not to be distributed
27	Janani Suraksha Yojana	Health Department	100%	100%	—
28	Status under Anaemia Mukht	Health Department	100%	100%	—
29	Status under Leprosy Mukht	Health Department	100%	100%	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	14	14	—
31	Number of Ayushman Sabas held	Health Department	01	01	—
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	—
33	Number of students still out of Schools	School Department Education	00	00	—
34	Persons educated through bridge courses	School Department Education	NA	NA	—
35	Household using clean cooking fuel (LPG)	FCS & CA	Nil	Nil	—

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Ichigan.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	Ann → (B)
	a) Doctor	04
	b) Paramedical	12
4	No of patients attended during the month	1502
5	Status of medicine availability	Sufficient.
6	Special medical camp held, if any	01
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	yes.
9	Institutional deliveries in Panchayat (Current Year)	08
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	PHC lacks manpower to achieve 100% Satur. in all schemes backed by Govt.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.R. Sec. School Ichigan and P/S Bhugat Mal.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sufficient. Sufficient.
4	Enrolment of the School	H.R. Sec. priy Sch.
	a) Boys	114 362
	b) Girls	95 213
5	Availability of play ground	No no
6	Availability of drinking water	yes yes.
7	Availability of electricity	yes yes.
8	Availability of functional toilets	Held debates & cleanliness drive
9	Activities undertaken under 'My School My Pride'	Seminars and Tobacco day
10	Other	
11	Remarks of the Visiting Officer	Both the schools are functioning well. However both the schools lack playground facility. PS lacks separate girls toilet and also insufficient accommodation and needs immediate renovation of kitchen shed.

Anganwari Center:

S. No.	Particulars	Status
1	Location of Anganwari center	Bhagat Mohalla Ichga-
2	Number of children enrolled a) Boys b) Girls	12 / Total 18 06
3	Status of Building (Private/ Govt.)	Pvt.
4	Availability of Helper/ worker	Yes.
5	Maintenance of record of children	Yes.
6	Availability of sufficient ration	Sufficient
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	
14	Remarks of the Visiting Officer	Anganwari Centre working properly but needs new matting for the children.

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	Near Garden Dhambara.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Feroz Ali Rather
4	No of registered beneficiaries	270
5	No of beneficiaries drawing Ration from the store	270
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	Atta, Sugar for AAY beneficiary.
10	Remarks of the Visiting Officer	People in general are complaining about less quantity of rice per person. Demanding atleast 10 kg/person/m.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
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	N/A
7	Any Other	—
8	Remarks of the Visiting Officer	—

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N/A
2	Condition of Amrit Sarovar	N/A
3	Details of repair undertaken, if any	N/A
4	Utilization of Amrit Sarovar	N/A
5	Any Other	N/A
6	Remarks of the Visiting Officer	Amrit Sarovar not avail.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At Kalabat Idhgen.
2	Condition of Playground	Under construction
3	Utilization of Playground	yet to be utilized.
4	Any Other	—
5	Remarks of the Visiting Officer	Needs retaining wall and iron fencing on one side and drain on other side.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	N/A
2	Government/ Private building	N/A
3	Land passbook saturation	N/A
4	Pending mutations	N/A
5	Any Other	N/A
6	Remarks of the Visiting Officer	—

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	New hand-drawn on wall.
2	Name of the beneficiary	Mazhar Ahmed Halla
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	—
5	Remarks of the Visiting Officer	Visited the site and the owner was requesting for release of installments.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Within the boundary of Malwa near Brij Kishan
2	Name of the beneficiaries	Get. Mohd. Chat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use.
4	Any Other	—
5	Remarks of the Visiting Officer	Functioning properly.

XI. Khidmatcenter / CSC:

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

XII. Observation of field offices on basic amenities:

S. No	Particulars	Observation
1	Connectivity Road	Good needs widening of roads
2	Transport	Good
3	Electricity	Excellent
4	Drinking water	Average
5	Cleanliness	Good
6	Sports facility (Playground)	Play ground under construction needs fencing & drainage.
7	Any Other	—

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

5 / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
Cultural Events/ Programmes	
1. Debates and Seminars	celebrated children's day at P/S
2. Skits, Songs, Dramas	Bhagat Mahalla
3. Local Folk programme / Show	Nil
4. Discussions with PRI and Senior citizens	Fruit full
5. Exhibitions	Nil
Sports Activities	
1. Sports Event	Events held at kalbal playground jointly with
2. Distribution of sports kit	Nil Hata G
Inaugurations (If any)	
PMAY house	/
Segregation Sheds	
Amrit Sarovar	Nil
JJM Assets	
Compost/ Soak Pits	/
PMGSY / MGNREGA works	
Any other	
Distribution of certificates	
Self Employment Schemes	Nil
Land Pass books	
Any other	
Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Departmental representatives briefed the public regarding various Govt. sponsored schemes.

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Schedule VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	<i>Socially Secured Village</i>
2	Activities undertaken under the Theme (as per instruction manual)	<i>- Various activities -</i>
3	Status of activities undertaken	<i>Disturbance of old age, widow and other social related documents etc.</i>
4	Visible impact of the Activities	<i>At the activities related to socially backward people in socially well class were taken and made aware about various SDG</i>
5	How Gram Panchayat Development Plan (GDP) prepared and uploaded	<i>GDP prepared and uploaded</i>
6	How many activities of SDG have been covered under GDP	<i>- NA -</i>
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<i>- NA -</i>
8	Remarks of the Visiting Officer on the status SDG Theme	<i>Members are trying their level best to make bulayo socially secured by organizing different events related to social causes. like Nasha Mukt, Donor Cleanliness drive etc.</i>

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S.No.	Particulars	Status
Demands/ Grievances addressed by the Administration		
1	Construction of Playground.	
2	Improved power supply.	
3	Establishment of Anganwadi centre.	
4	Improved drainage system.	
5		
Impact of B2V1 to B2V4		
1	Administration at the door step of a citizen.	
2	Easy access to all the Govt. schemes.	
3	People became aware about various Govt. aided schemes.	
4	Administration became accountable before common man.	
5		
Challenges in the Panchayat		
1	Delay in payment of MGNREGA material cost.	
2		
3	Public participation is not encouraging.	
4	Unavailability of Panchayat Ghar due to which it is difficult to conduct different prog.	
5		
Suggestions if any		
1	1. A refresher course should be done for PRI	
2	defining their role, responsibility and work culture.	
3	in order to have max. participation of common people.	
4	2. Location of B2V should be held at a	
5	place with good infrastructure and facilities.	
3. Employment generating units like Handloom centres, Craft centres etc. must be established to overcome poverty and to improve the life status of common man.		
4. Enhancement in allocation of PMAY as the taluqa has a good no. of deserving people.		

QUESTIONNAIRE FOR B2V5

Schedule VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Rdd
3	Rdd
2	LEAST RESPONSIVE DEPARTMENTS
1	Employment Department
2	Forest
3	

FEEDBACK ON UT INITIATIVES

Initiatives taken by UT govt. are highly appreciated by the common esp. the digitization of revenue records, facilities provided by govt. at chorstep, etc.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Maintenance of inner link roads. 2. Providing manpower and other infrastructural facility to PHC. 3. Const. of Panchayat Ghar.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Providing manpower and operation heater facility to PHC. Also Annex BC 2. Construction of Panchayat Ghar 3. Girls toilet, extra accommodation and renovation of kitchen
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)	Although B2V5 was good but UPD noticed following loopholes. 1. Location of B2V5 was not conducive lack of infrastructural facilities. 2. PRIs were not fully co-operative and were unaware about their role and responsibilities. 3. Public participation was not up to mark.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in panchayat halqa for 02 days on 13th & 14th of Nov 2023

Signature of Sarpanch

Name



Signature of the Visiting Officer

Name

Jameshevi Hursin yatro
7006904808
VO Ichigam B.

Certificate:

It is Certified that MR Jamsheed Hussain
Yatoo Visiting officer SChigam 'B' stayed
in the franchayat Halgal for two days
ie 13th & 14th of Nov 2023 in connection with
B2V5 2023 held at Govt. Hr. Sec school
SChigam.

Seal & Sign. of SAspmch



Ann C

- ① Const of Link Road from m/R to onwards at Tonimohale & Ichyam B.
- ② Const of Drain Near L/o Ab. Hamed Blet & others at Ichyam B.
- ③ Const of Drain around graveyard Tonimohale - Hajipora Ichyam B.
- ④ Const of P/Band and Drain Near the H/o Mohal Abdulh Blet Hajipora -
- ⑤ Const of lanes & Drains of const ① at Ichyam B.
- ⑥ Const of P/Band Near the H/o Mohal Jaffer Doolay at Ichyam B.
- ⑦ Const of P/Band Near the H/o Basir Ahmed Blet at Tonimohale Ichyam B.
- ⑧ Const of lane & Drain Near H/o Asfaq Hassan & others at Byrnad Ichyam B.
- ⑨ Const of Drain & P/Band Near the L/o Mohal Qasim Mulla & others at Ichyam B.
- ⑩ Const of Road from H/o Mohal Qasim to L/o Isfahan Hussam.
- ⑪ Const of Road from the H/o Qasim Doolay to onwards.
- ⑫ Const of P/Band & Drain Near the L/o Mubayy Hussam Blet at Ichyam B.

(13) Const of P/Bend Near the H/o Adil Hussain
& others at Ickgam B.

(14) Const of P/Bend Near L/o Lateef Hussain &
others at Ickgam B.



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