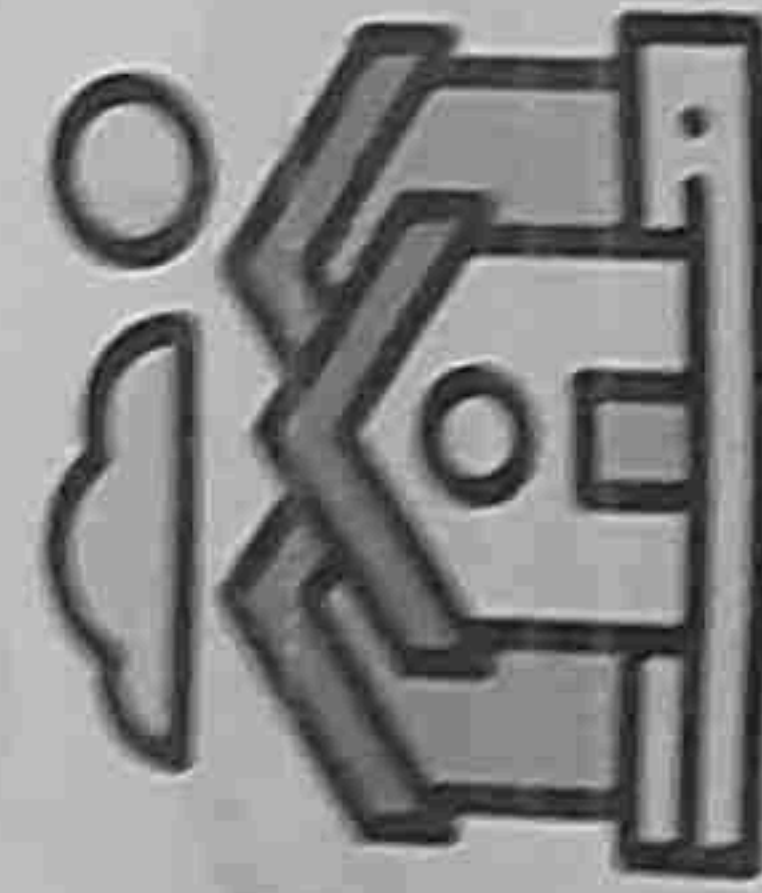


Panchayat Halqa Panditpora
Block Darziabad.



Back² Village⁵

Governance at doorsteps

1st 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	MOHAMMAD RAMZAN RATHER
2	Designation	LECT.
3	Department	EDU.
4	Place of posting	BH.SS Dueli mehl.
5	Mobile No	97-97-771538
6	Email ID	gallhemramzan@gmail.com
7	Home District	Kulpur
8	Dates of visit	19-11-2023 - 11-11-23.

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	PANDITHPORA
2	Local Government Directory(LGD) code of the Panchayat	7303
3	Name of CD Block	RAZIABAD
4	Name of Tehsil	RAZIABAD
5	Name of District	KUPWARA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	557
4	Population (approx) of the Panchayat	2960

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	Mekammad Iqbal	TAEO	Present	
2	Education	Ab Dayaom Linc	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd. Shafiq Cheeli Ashiq Hussain Mulla	Store keeper Store keeper	Present Present	
4	Forest				
5	Health and Medical Education	Sabirul Hasan Jawidul Begum	CHD ASHA W.	Present Present	
6	ICDS Department	Shabeena Begum	AWW	Present	
7	Irrigation and Flood Control Department	Jawid Ahmad Qari	POL	Present	
8	Jal Shakti Department	Sh. Ahmad Ali	Asst. Lineman	Present	
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj	Fayaz Ali. Shah Jawid Ali. Shah	Secretary Panchayat L.R.S	Present Present	
13	Skill Development				
14	Social Welfare Department	Rajeev Bano	Ordinary	Present	
15	Youth Services and Sports Department				
16	Others	Mohd. Jaidim	GPET	Present	
17					
18					
19					
20					

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	good			
	b) New/needingrepairs	Med.			
	II. Furniture(Y/N)	Y/N			
	III. Computer/printer(Y/N)	Y/N			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
	VII. Water (Y/N)	Y/N			
	VIII. Electricity(Y/N)	Y/N			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	85	5	Govt.
	b) Primary	2	210	15	Govt.
	c) Middle	3	800	40	Govt.
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadicentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	224	7	Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	01	Govt.
5	Bankbranch(Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	NO			
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	
		2	557	557	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	4 Details	Location	Condition	Utilization
		16	Pandhara	Good	Poinking. Panchayat
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Heritage Use Aug.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	6			
	iii. Please mention assets	1. Segregation sheet. No-1			
		2. com. compas PNB. No-2			
		3. com. Sarvag. PNB. No-2			
		4. com. PNB. No-1			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Health and wellness	2021 2022		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Sheep and Animal	2012		

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 PENDING
1	Old Age pension	Social Department Welfare	208	208	
2	Widow pension	Social Department Welfare	36	36	
3	Disability pension	Social Department Welfare	25	25	
4	Status under Stunting Mukh	Social Department Welfare	N/A	N/A	
5	Status under wasting Mukh	Social Department Welfare	N/A	N/A	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	N/A	N/A	
7	Digital Services provided	Social Department Welfare	04	04	
8	Daksh Kisan	IT / BDO / CSC	10	10	
9	Kisan credit card	Agriculture Department	0	0	N/A
10	PM Kisan Sammanidhi	Agriculture Department	492	492	N/A
11	Employment Saturation (PNEGP, Tejaswan, Munkin, Mission Youth, Himayat, etc)	Agriculture Department	161	161	N/A
12	Primary Agriculture Credit Society (PACS) formation	Employment Department	5	5	
13	JM Implementation	Cooperative Department	N/A	N/A	
14	I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	225 N/A	52 N/A	173 work in progress
15	PMAY - Gramin	PDD	557	557	
16	SBM Gramin - INHL functional (Household toilets)	RDD& PR	21	21	
17	ODF Plus villages (No)	RDD& PR	200	200	
18	Targeted Sock pit completed	RDD& PR	Yes		
19	JKRLM:	RDD& PR	370	370	
20	I. Number of Self Help Groups formed II. Number of Households involved		04. 40	04 40	
21	Pending Mutations	Revenue Department	471	471	
22	Domicile Certificates	Revenue Department	N/A	N/A	
23	Persons Identified drug addicts	BDO / Sarpanch	1220	1220	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	N/A	N/A	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	04	04	
26	Golden Health Card under Ayushman Bharat	Health Department	N/A	N/A	
27	Jamni suraksha yojana	Health Department	200	200	
28	Status under Anaemia Mukh	Health Department	35	35	
29	Status under Leprosy Mukh	Health Department	5	5	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	N/A	N/A	
31	Number of Ayushman Sabas held	Health Department	8	8	
32	Out of School Children brought to Schools	School Department Education	7	7	
33	Number of students still out of Schools	School Department Education	100%		
34	Persons educated through bridge courses	School Department Education	N/A	20	
35	Household using clean cooking fuel (LPG)	School Department Education	30	30	
		FCS & CA	550	550	N/A

Noted pending

work in progress

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Panchayat
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	3 2 1
4	No of patients attended during the month	150
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	23 Yes, 1 Appeal & awarded
11	Other	nil
12	Remarks of the Visiting Officer	satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Panchayat
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	23
4	Enrolment of the School a) Boys b) Girls	112 98
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	-
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	Pandithpora / Humpora 221 110 120
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	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	0
14	Remarks of the Visiting Officer	Need a Govt. Buildings:

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Food Store Humpora
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	nil
4	No of registered beneficiaries	211
5	No of beneficiaries drawing Ration from the store	1000
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	nil
10	Remarks of the Visiting Officer	Good

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Nil. outside of EIR
3	No of persons applied under various self-employment schemes	1500 A/c in ¹⁸ Langol and Kshagundol
4	No of cases sanctioned under various self-employment schemes	100
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	90
6	Availability of ATM	100
7	Any Other	No
8	Remarks of the Visiting Officer	No

Amrit Sarovar;

S. No	Particulars	Status
1	Location of Amrit Sarovar	Pond with gate
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Handed over to Mahesh Singh, Kishan Singh - obtaining and reg. -
4	Utilization of Amrit Sarovar	
5	Any Other	No.
6	Remarks of the Visiting Officer	Good. work for community

Playground:

Playground:		
S. No	Particulars	Status
1	Location of Playground	Panvel In Pune.
2	Condition of Playground	U. Good
3	Utilization of Playground	Playing basket
4	Any Other	Nil.
5	Remarks of the Visiting Officer	Good Condition.

Partwarkhana:

II. Partwarkhana:		
S. No	Particulars	Status
1	Location of Patwarkhana	No Nil.
2	Government/ Private building	Nil.
3	Land passbook saturation	471. Nil.
4	Pending mutations	Nil.
5	Any Other	
6	Remarks of the Visiting Officer	Nil Very poor

IX.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Pandalih Para, Humbari,
2	Name of the beneficiary	Javid Ali Nagas Barma. Aftab Ali. etc. Mohan
3	Status of the house (completed/ in-use/ under-construction)	S. Completed. Is under construction.
4	Any Other	nil.
5	Remarks of the Visiting Officer	SATISFACTOR ✓

X.

Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pandalih Para, Humbari,
2	Name of the beneficiaries	Ab. Majumdar, Mr. Aftab Ali, Jona. Manjori etc.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	350.
4	Any Other	nil.
5	Remarks of the Visiting Officer	Good.

XI.

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Pandalih Para.
2	No of online services provided by the CSC	150
3	No of persons approached for services	500
4	Any Other	nil.
5	Remarks of the Visiting Officer	Good. nil good

XII.

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Asphalt
2	Transport	Public Transport
3	Electricity	yes.
4	Drinking water	30% good.
5	Cleanliness	yes.
6	Sports facility (Playground)	nil.
7	Any Other	

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	
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	yes
B	5. Exhibitions	yes
	Sports Activities	No
	1. Sports Event	yes
	2. Distribution of sports kit	yes
	Inaugurations (If any)	No yes
C	PMAY house	yes No
	Segregation Sheds	Visit on Compheted houses
	Amrit Sarovar	visited
	JJM Assets	visited
	Compost/ Soak Pits	No
D	PMGSY / MGNREGA works	visited
	Any other	No
	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	yes
E	Any other	nil
	Awareness generation on digital services, transparency, Corruption Free, Nashamukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Clean water and sanitation Egram Saba conducted,
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	No open defecation no open wastage. disposed.
5	Have Gram Panchayat Development Plan (GPPD) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPPD	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	visited.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Need of suitable and clean drinking water	
2	Need of Animal Husbandry and Sheep in-elf	
3	Need of 150 electric poles with service line	
4	Need of street lights	
5		
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2	Need Payment of timely for	
3		
4	Best improvement of the elf	
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	R. P. D.
2	Health
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	P. D.
3	R. P. D.

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	Need of soft sand cleaning water in A.P.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water, electric Pads, solar street lights.
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)	Very Good.
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	Certified that Visiting Officer Mohd Ramzan Patake stayed in P. from 10-11-23 to 11-11-23.

Signature of Sarpanch

Name... K. L. S. S. Sarpanch

Signature of the Visiting Officer

Name... M. Ramzan