



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 | RANJEET SINGH |
| 2 | Designation | Sr.LECTURER |
| 3 | Department | EDUCATION |
| 4 | Place of posting | HSS BOYS POONCH |
| 5 | Mobile No | 9797529642 |
| 6 | Email ID | ranjeetsingh00@gmail.com |
| 7 | Home District | Poonch |
| 8 | Dates of visit | 13 th and 14 th of Nov 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 | Saiklu |
| 2 | Local Government Directory(LGD) code of the Panchayat | 7455 (B2V3 and B2V4)source |
| 3 | Name of CD Block | Sathra |
| 4 | Name of Tehsil | Mandi |
| 5 | Name of District | Poonch |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|--------------------------|
| 1 | No. of revenue villages in the Panchayat | 01 |
| 2 | No. of hamlets in the Panchayat | 08 (Voter list source) |
| 3 | No. of households in the Panchayat | 372 (Approx) |
| 4 | Population (approx) of the Panchayat | 1850 (Approx) |

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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 booklet is handed over to the DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|---------------------------|--------------------|--------------------|---------|
| 1 | Agriculture | Nazir Hussain | FA | Present | |
| 2 | Education | Mohd Azam | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | Ghulam Hussain | Dealer | Present | |
| 4 | Forest | Khalil Ahmed | Soil(conser) | Present | |
| 5 | Health and Medical Education | Zabida Bi Manjeet Kour | MPW Asha Worker | Present Present | |
| 6 | ICDS Department | Naseem Akhter | Worker | Present | |
| 7 | Irrigation and Flood Control Department | -- | --- | Absent | |
| 8 | Jal Shakti Department | Imtiaz Ahmed | Lineman | Present | |
| 9 | Power Development Department | Ghulam Nabi | Lineman | Present | |
| 10 | PWD Department | Mohd Bashir | -- | Present | |
| 11 | Revenue | Imran Ahmed | Patwari | Present | |
| 12 | Rural Development and Panchayati Raj | Naseem Akhter | G.R.S | Present | |
| 13 | Skill Development | --- | --- | Absent | |
| 14 | Social Welfare Department | Nursarat Naquvi | Supervisor | Present | |
| 15 | Youth Services and Sports Department | Guneet Singh | REK | Present | |
| 16 | Others/BLO | Asha Worker | | Present | |
| 17 | Agriculture | Saranjeet Singh | JAEO | Present | |
| 18 | Animal husbandry | Tarlook Singh | SVP | Present | |
| 19 | Sariculture | Harsh DATTA | MAN | Present | |
| 20 | IRRIGATION | Majid Ahmed | Helper | Present | |

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

| | | | | | |
|----|--|--|---------------------------------|---|---|
| 1 | Infrastructure of PanchayatGhar | Panchayat ghar building is partly damaged due to land slide. | | | |
| | a) Govtbuiding/private | | | | |
| | b) New/needingrepairs | | | | |
| | II. Furniture(Y/N) | No furniture is available here | | | |
| | III. Computer/printer(Y/N) | NIL | | | |
| | IV. Internet (Y/N) | NIL | | | |
| | V. Telephone (Y/N) | NIL | | | |
| | VI. Toilet (CSC/part of panchayatghar) (Y/N) | NIL | | | |
| | VII. Water (Y/N) | NIL | | | |
| | VIII. Electricity(Y/N) | NIL | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | NIL | | | |
| | b) Primary | 01 | 33 | 02 | Govt.Building |
| | c) Middle | 02 | 130 | 11 | Govt.Building |
| | d) High | NIL | -- | -- | -- |
| | e) Higher Secondary | NIL | -- | -- | -- |
| | f) College | NIL | -- | -- | -- |
| 3 | AnganwadiCentre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | (01)Govt Building (04)Private Building |
| | | 05 | 142 | 10 | Pvt. |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | Dispensary | NIL | NIL | NA |
| 5 | Bankbranch(Y/N) | NIL | NA | NA | NA |
| 6 | Availability of ATM (Y/N) | NIL | NA | NA | NA |
| 7 | Khidmatcenter/ CSC (Y/N) | (CSC YES) | | | |
| 8 | Patwarkhana(Y/N) | YES | NA | NA | JKSPDC BUILDING |
| 9 | Village haat (Y/N) | Yes | -- | -- | -- |
| 10 | Playground(Y/N) | YES | MINI STADIUM | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 02 | 1118 | YES | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | 03 Edu.Institution | | yes | |
| 13 | AmritSarovars – details, location, condition | Details visited | Location | Condition | Utilization |
| | | | LAT.33.782794 LONG.74.23499 | AVERAGE | Yes |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Hilly track having good scienic beauty. | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp(Y/N) | nil | | | |
| | ii. Number of Asset captured | | | | |
| | iii. Please mention assets | | | | |
| | 1. | | | | |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |

| | | | |
|-----------|--|------------------------------|-----------------------------|
| | 5. | Capex/PRI Assets – 10 | |
| 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 |

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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 BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|-------|---|-----------------------------|---|--|----------------------|
| 1 | Old Age pension | Social Welfare Department | | 118 | |
| 2 | Widowpension | Social Welfare Department | | 13 | |
| 3 | Disabilitypension | Social Welfare Department | | 167 | |
| 4 | Status under Stunting Mukht | Social Welfare Department | | nil | |
| 5 | Status under wasting Mukht | Social Welfare Department | | nil | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Welfare Department | | 01 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | csc | 100% | |
| 8 | DakshKisan | Agriculture Department | nil | nil | |
| 9 | Kisan credit card | Agriculture Department | -- | 210 77% | |
| 10 | PM KisanSammannidhi | Agriculture Department | -- | 198 72% | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | Himmayat | 80 Beneficiaries | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | nil | -- | |
| 13 | JJM Implementation | Jal Shakti Department | nil | nil | |
| | i. No of Household provided FHTC | | FHTC | 80% | |
| | ii. HarGharJal village(s) certified (No.) | | nil | nil | |
| 14 | No of Households electrified | PDD | 100% | | |
| 15 | PMAY- Gramin | RDD& PR | 196 | 127 | UNDER PROCESS |
| 16 | SBMGrain- IHHL functional (Household toilets) | RDD& PR | 01 | 01 | |
| 17 | ODF Plus villages (No) | RDD& PR | | 100% | |
| 18 | Targeted Sock pit completed | RDD& PR | COMPLETED | 100% | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | YES | 80 | |
| | ii. Number of Households involved | | No exact figure | | |
| 20 | Land Passbook Saturation | Revenue Department | 20% done | 80% under process | |
| 21 | Pending Mutations | Revenue Department | 99% done | | |
| 22 | Domicile Certificates | Revenue Department | 1073 | 1073 | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | nil | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | yes | | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | nil | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 80% | | |
| 27 | Jananisurakshayojana | Health Department | | 100% done | |
| 28 | Status under Anaemia Mukht | Health Department | | 100% implemented | |
| 29 | Status under Leprosy Mukht | Health Department | | 100% Anaemia free | |
| 30 | Number of AyushmanMelas organized at Health & Wellness centres / CHCs under Ayushman Bharat | Health Department | nil | 100% Leprosy free | |
| 31 | Number of AyushmanSabas held | Health Department | yes | | |
| 32 | Out of School Children brought to Schools | School Education Department | 01 | | |
| 33 | Number of students still out of Schools | School Education | 01 | | |

| | | | | | |
|----|--|------------------------|-----|-----|--|
| | | Department | | | |
| 34 | Persons educated through bridge courses | School Education | NIL | | |
| 35 | Household using clean cooking fuel (LPG) | Department FCS & CA | 372 | 300 | |

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | DISPENSARY |
| 2 | Type of building (Govt./ Private) | GOVT. |
| 3 | Availability of Staff a) Doctor b) Paramedical | NIL NIL ONLY FMPW FOR VACCINATION |
| 4 | No of patients attended during the month | NIL ONLY FOR VACCINATION |
| 5 | Status of medicine availability | NIL ONLY VACCINE |
| 6 | Special medical camp held, if any | NIL |
| 7 | Status of Immunization | 100% |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes |
| 9 | Institutional deliveries in Panchayat (Current Year) | 100% INSTITUTIONAL |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | NIL |
| 11 | Other | OK |
| 12 | Remarks of the Visiting Officer | No staff is provided in dispensary. Staff is required. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | MS SAIKLOU |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff as per sanctioned strength | 06 |
| 4 | Enrolment of the School a) Boys b) Girls | 24 34 TOTAL 58 |
| 5 | Availability of play ground | NIL |
| 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 | ok |
| 11 | Remarks of the Visiting Officer | Requirement of play field for children. |

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III. AnganwariCenter:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwaricenter | LAT.33.789117 LONG.74.233827 |
| 2 | Number of children enrolled a) Boys b) Girls | 18 17 |
| 3 | Status of Building (Private/ Govt.) | GOOD |
| 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 | Required more facilities and infrastructure in AWC centre. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | LAT.33.789555 LONG.74.23235 |
| 2 | Government / Private | Private Building |
| 3 | Name of the dealer (in case of Private) | Ghulam Hussain |
| 4 | No of registered beneficiaries | 990 |
| 5 | No of beneficiaries drawing Ration from the store | 990 |
| 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 | As reported by concerned dealer license is not issued after submission of file. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Bank/ Extension counter | n/a no bank branch in panchayat. |
| 2 | No of Accounts in the branch | -- |
| 3 | No of persons applied under various self-employment schemes | No any employee of bank is present over here for data. |
| 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 | nil |
| 7 | Any Other | nil |
| 8 | Remarks of the Visiting Officer | |

VI. AmritSarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|-----------------------------|
| 1 | Location of AmritSarovar | LAT.33.782794 LONG.74.23499 |
| 2 | Condition of AmritSarovar | AVERAGE |
| 3 | Details of repair undertaken, if any | ALREADY REPAIRED |
| 4 | Utilization of AmritSarovar | YES |
| 5 | Any Other | -- |
| 6 | Remarks of the Visiting Officer | OK |

VII. Playground:(MINI STADIUM)

| S. No | Particulars | Status |
|-------|---------------------------------|---------------------------------|
| 1 | Location of Playground | LAT.33.782794 LONG. 74.23499 |
| 2 | Condition of Playground | GOOD |
| 3 | Utilization of Playground | YES |
| 4 | Any Other | OK |
| 5 | Remarks of the Visiting Officer | GOOD |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|-------------------------------------|
| 1 | Location of Patwarkhana | LAT.33.782794 LONG.74.245689 |
| 2 | Government/ Private building | GOVT.Building(JKSPDC BUILDING) |
| 3 | Land passbook saturation | ONLY 20% DONE 80% UNDER PROCESS |
| 4 | Pending mutations | 20% PENDING |
| 5 | Any Other | NIL |
| 6 | Remarks of the Visiting Officer | OK required own building for office |

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IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | LAT.33.789143 LONG.74.233663 |
| 2 | Name of the beneficiary | Ghulam Qadir |
| 3 | Status of the house (completed/ in-use/ under-construction) | completed |
| 4 | Any Other | -- |
| 5 | Remarks of the Visiting Officer | Good quality built and maintained by the beneficiary |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|----------------------------|
| 1 | Location of Soakpits/ compost pits | LAT.33.788276 74.232957 |
| 2 | Name of the beneficiaries | GULFARA |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | GOOD |
| 4 | Any Other | OK |
| 5 | Remarks of the Visiting Officer | |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Khidmatcenter/ CSC counter | LAT.33.7887716 LONG.74.243402 |
| 2 | No of online services provided by the CSC | All the digital services /online services provided here. |
| 3 | No of persons approached for services | All panchayat |
| 4 | Any Other | nil |
| 5 | Remarks of the Visiting Officer | Good step taken by govt to digitalise panchayat. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|----------------------------|
| 1 | Connectivity Road | Road connectivity is good. |
| 2 | Transport | GOOD |
| 3 | Electricity | GOOD |
| 4 | Drinking water | GOOD |
| 5 | Cleanliness | AVERAGE |
| 6 | Sports facility (Playground) | GOOD |
| 7 | Any Other | ok |

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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 | NIL |
| | 2. Skits, Songs, Dramas | SONGS |
| | 3. Local Folk programme / Show | YES DONE |
| | 4. Discussions with PRI and Senior citizens | YES DONE |
| | 5. Exhibitions | NIL |
| B | Sports Activities | |
| | 1. Sports Event | YES CARROM COMPETITION , CRICKET MATCH |
| | 2. Distribution of sports kit | NIL |
| C | Inaugurations (If any) | |
| | PMAY house | YES(STATUS GOOD) |
| | Segregation Sheds | YES –DO- |
| | AmritSarovar | YES STATUS AVERAGE |
| | JJM Assets | NIL |
| | Compost/ Soak Pits | YES (STATUS GOOD) |
| | PMGSY / MGNREGA works | YES (STATUS AVERAGE) |
| | Any other | NIL |
| D | Distribution of certificates | |
| | Self Employment Schemes | HAMMAYAY (STATUS GOOD) |
| | Land Pass books | UNDER PROCESS |
| | 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 | DONE |

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|--|
| 1 | SDG Theme adopted by the Panchayat | Clean and green village & healthy village |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Segregation shed is made for solid/liquid waste. Reduction of burning of fossil fuel, promotion of LPG in panchayat. Steps taken to reclaim soil by soil conservation etc. |
| 3 | Status of activities undertaken | GOOD |
| 4 | Visible impact of the Activities | SEEN |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | ALREADY UPLOADED BY CONCERNED DEPARTMENT. |
| 6 | How many activities of SDG have been covered under GPDP | -- |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | NIL |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | GOOD STEPS TAKEN BY DEPARTMENT. |

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|----------|--|---|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | Upliftment of school building & playground is required at W.no. 1 GMS Saiklou. |
| | 2 | Tile work is required at W.no 01 on pathway. |
| | 3 | |
| | 4 | |
| | 5 | |
| B | Impact of B2V1 to B2V4 | |
| | 1 | Basic facilities provided by panchayat such as, electricity,water.PMAY etc. |
| | 2 | Road connectivity improves. |
| | 3 | Pathway, soaking pits segregation shed etc. |
| | 4 | Employment saturation in form of himmayat/Mumkin etc. |
| | 5 | Flagship schemes also implemented |
| C | Challenges in the Panchayat | |
| | 1 | Panchayat building in partly damaged. |
| | 2 | Cremation shed is required at W.No. 01 pathway to cremation shed. |
| | 3 | More infrastructure needed to develop in panchayat. |
| | 4 | Tile work for pathways etc. |
| | 5 | |
| D | Suggestions if any | |
| | 1 | There should be equal distributing resources. |
| | 2 | Govt. Schemes in all wards of panchayat. Focus should be given to quality of work. Proper monitoring is required by concerned deptt.etc. |
| | 3 | |
| | 4 | |
| | 5 | |
| | 6 | |
| | 7 | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|----------|-------------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | Education deptt. |
| 2 | Rural development. |
| 3 | |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | -- |
| 2 | NIL |
| 3 | -- |

ii. FEEDBACK ON UT INITIATIVES

EVERY INITIATIVE TAKEN BY UT IS EXCELLENT. FAVOURS DEVELOPMENT IN ALL SPHERES AT PYT. LEVEL.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Quality of block topping of road from khari to main panchayat is not good work is under process .Step may taken for improvement. PDD- installation of Poles and wiring Piped water connections |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Construction of PYT. Building/ repair which ever is required because PYT. Building is properly damage. |
| 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) | Panchayat has developed in many spheres such as electricity, water housing etc. Road pathway |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 07 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Certified that Mr. RANJEET SINGH and Secretary Panchayat Saiklou stayed with us at GP for 02 (Two) consecutive days. 13/11/23 and 14/11/23. |

Signature of Sarpanch Signature of the Visiting Officer

Signature of Sarpanch
Name.....
MOHD RASHID JAIN
SARPANCH

Signature of the Visiting Officer
Name.....
Ranjeet Singh