



Governance at doorsteps

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	Shabir Ahmad Kumar
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Trehgam Kupwara.
5	Mobile No	7006191415.
6	Email ID	midhaanshabir73@gmail.com.
7	Home District	Pulwama.
8	Dates of visit	8th & 9th of November 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	Poshpura
2	Local Government Directory(LGD) code of the Panchayat	239340
3	Name of CD Block	Trehgam
4	Name of Tehsil	Trehgam
5	Name of District	Kupwara.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01. Poshpora
2	No. of hamlets in the Panchayat	03.
3	No. of households in the Panchayat	204.
4	Population (approx) of the Panchayat	1500.

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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	Mohd Sayeed Peer	Store keeper	Present	
2	Education	Bashir Ahmad Chah	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Tasdeeq Ahmad Khan	MPS	Present	
4	Forest	—————	Absent	—————	
5	Health and Medical Education	Shafat Ahmad Lone	medical Asstt.	Present	
6	ICDS Department	Lateefa Begum	AWW	Present	
7	Irrigation and Flood Control Department	—————	Absent	—————	
8	Jal Shakti Department	Gh. Mohammad	Line man	Present	
9	Power Development Department	Nazir Ahmad Wani	Line man	Present	
10	Public Works Department	—————	Absent	—————	
11	Revenue	Khalid Qureshi	Patwari	Present	
12	Rural Development and Panchayat Raj	Ajaz Ahmad Sheikh	GRS	Present	
13	Skill Development	—————	Absent	—————	
14	Social Welfare Department	Rufaida Rasheed	Craft Assistant	Present	
15	Youth Services and Sports Department	Ishfaq Ahmad Lone	REK	Present	
16	Others				
17	Horticulture	Dilshada Gani	HTG	Present	
18	Fisheries	Javid Rasheed Lone	FG	Present	
19	Sheep husbandry	Mushitag Ahmad	ASM	Present	
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/needing 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)	Govt. (Building completed but not handed over to the department due to nonpayment of funds). No. Yes. No. No. No. No. No.			
2	Educational Institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
		0	0	0	0
		1	38	0	Govt.
		1	65	0	Govt.
		Nil	Nil	Nil	Nil
		Nil	Nil	Nil	Nil
		Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	106	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bank branch (Y/N)	Nil (N)			
6	Availability of ATM (Y/N)	No.			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Nil			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	02		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	04			
	iii. Please mention assets	1. Installation of street lights 2. Improvement of irrigation canal. 3. Recreation of park. 4. Construction of roads. 5.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2021-22		
17	List of Underutilized Buildings- names	Name	Year of construction		
		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 PENDING
1	Old Age pension	Social Department Welfare	107	107	
2	Widow pension	Social Department Welfare	09	09	
3	Disability pension	Social Department Welfare	12	12	
4	Status under Stunting Mukht	Social Department Welfare	0	0	
5	Status under wasting Mukht	Social Department Welfare	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	0	0	
7	Digital Services provided	IT/ BDO/ CSC	12	12	
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	204	204 Nil	
10	PM Kisan Sammannidhi	Agriculture Department	204	174	Not interested
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	204	204	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	12	0	
13	JJM Implementation	Jal Shakti Department	0	0	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		204	50	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	204	204	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	90	38	
17	ODF Plus villages (No)	RDD& PR	204	184	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR	204	121	
	i. Number of Self Help Groups formed		30	30	
	ii. Number of Households involved		90	90	
20	Land Passbook Saturation	Revenue Department	204	200	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	550	430	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	1416	1017	
27	Janani suraksha yojana	Health Department	17	11	
28	Status under Anaemia Mukht	Health Department	03	03	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	08	
31	Number of Ayushman Sabas held	Health Department	12	08	
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	204	150	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil (Nearest centre at Kuron)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Yes Yes.
4	No of patients attended during the month	300
5	Status of medicine availability	Inadequate
6	Special medical camp held, if any	No.
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	12
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	Nil.
12	Remarks of the Visiting Officer	A separate health centre may be provided to the community

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary and Upper Primary Schools.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes.
4	Enrolment of the School a) Boys 46 b) Girls 57.	46 57.
5	Availability of play ground	No.
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	Solar panels may be provided to the schools for continuous supply of electricity

Further the road to UPS needs prior consideration as it is in dilapidated condition.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward No. 1, 5, 6, 7
2	Number of children enrolled	57
	a) Boys	49
	b) Girls	Private
3	Status of Building (Private/ Govt.)	Yes
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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Additional centre required at Chopan Mohalla.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	At Kuman
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	947
5	No of beneficiaries drawing Ration from the store	947.
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	A separate depot may be provided to the community as it is the basic need.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Nil
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	No.
8	Remarks of the Visiting Officer	Requirement of Bank branch and ATM

VI. 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	

VII. 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	Playground facility may be provided to the children.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil.
2	Government/ Private building	—
3	Land passbook saturation	— 85%
4	Pending mutations	88% Nil.
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Postphora B
2	Name of the beneficiary	Farooq Ahmad Sheikh
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Other deserving low families may be provided the same.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soakpit (Postphora B)
2	Name of the beneficiaries	Mohd Rafiq Sheikh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soakpit (in use).
4	Any Other	
5	Remarks of the Visiting Officer	A good initiative for Swachh Bharat and more houses may be covered under this scheme.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	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	A CSC centre may be established at the panchayat halqa as it is the basic need in modern age.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need repairment & black tapping
2	Transport	inadequate
3	Electricity	Satisfactory.
4	Drinking water	Satisfactory.
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Nil
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes,
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	+
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	Yes
	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	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. Clean & Green Villages
2	Activities undertaken under the Theme (as per instruction manual)	→ Cleanliness drive → Plantation drive → Self sufficient infrastructure → Swachta Campaign → Soak pits
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Prepared but not uploaded.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
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	
1	Sunk pits	
2	Street lights	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	most demands not met except a few.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Black topping of roads especially Taleem Nagar Road.	
2	Health centre	
3	Food store	
4	J&K Bank Branch with ATM.	
5	Playground.	
D	Suggestions if any	
1	08. Nos of bore wells.	
2	Installation of LT-HT Poles with new transformer	
3	Installation of water pipes from Masjid Bilal to New Colony.	
4	Improvement of meeting hall.	
5	more Street lights.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Skill development
2	Irrigation & Flood Control
3	Cooperative

ii. FEEDBACK ON UT INITIATIVES

- Schemes like Golden Card, ABHA cards (Health department)
 - Swachh Bharat Mission, PMAY, ODF Plans (RDD)
 - Land Passbooks, mutation (Revenue)
 - KCC etc (Agriculture)
 - Marriage Assistance scheme, Scholarship etc (Social welfare).
- have a very good impact on the people

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The roads have not been black topped and the various interior link roads are in dilapidated condition.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Taleem Nagar Road Food Store Health Centre.
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)	Construction and repairment of roads especially Taleem Nagar road, facility of health centre, CSC centre, Food Store, Bank Branch, ATM, and Flood control channel may be provided as it is a newly created Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Satisfactory.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed in the panchayat for two days.

Signature of Sarpanch
Name.....

Signature of the Visiting Officer
Name.....

Name..... Shabir Ahmad Kumer.