

QUESTIONNAIRE FOR B2V5

Schedule-T (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Rakita Poonen (JKAS)
2	Designation	Chief Accounts Officer
3	Department	Finance Department
4	Place of posting	District fund office, Samba
5	Mobile No	700672512, 9858004000
6	Email ID	drakila2901@gmail.com
7	Home District	Reamban
8	Dates of visit	15th - 16th 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	Baloon, Batote Distt. Ramban
2	Local Government Directory(LGD) code of the Panchayat	239560
3	Name of CD Block	Batote
4	Name of Tehsil	Batote
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	1302, as per 2011 Census, At present approximately is 2505 upto 2023

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Schedule-1 (B)

[Details of Officers/ Officials present in the Panchayat]
 (To be filled up by the existing Officer during his/her visit to the Panchayat. All Field staff to be filled by the existing Officer before the booklet is handed over to the UC)

S. No.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Armit Gupta	Jun. Ag. officer	Yes, Present	
2	Education	Balbir Kumar	Teacher	Yes -	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Tarun Ahmad	Forest Guard	Present	
5	Health and Medical Education	Jashad Ahmad	Senior Pharmacist	Present	
6	ICDS Department	Asha Kumari	Super V.P.S.	Present	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jai Shakti Department	Meet Raj	Helper	Present	
9	Power Development Department	Bhushan Chand	Line man	Present	
10	Public Works Department	Joginder Singh	Work Super	Present	
11	Revenue	Ashok Katoch	Patwari	Present	
12	Rural Development and Panchayat Raj	Zahida Bheen	GRS	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	Rachna Kumari	PET	Present	
16	Others				
17					
18					
19					
20					

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

Infrastructure of Panchayat Ghar				
a) Govt building/private	Yes			
b) New, meeting/polls	Yes			
II. Telephone (Y/N)	Yes			
III. Computer/printer (Y/N)	Yes			
IV. Internet (Y/N)	Yes			
V. Telephone (Y/N)	Yes			
VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
VII. Water (Y/N)	Yes			
VIII. Electricity (Y/N)	Yes			
Educational Institutes				
a) Kindergarten	No. of Schools	Enrollment	Teacher categories	Govt Building/ Private Building
b) Primary	NA	54	1	One govt, one private
c) Middle	Two Schools			
d) High	NA			
e) Higher Secondary	NA			
f) College	NA			
1) Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	3	74	1 worker	Private
4) Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
	NA			
5) Bank branch (Y/N)	NA			
6) Availability of ATM (Y/N)	NA			
7) Khidmat center/ CSC (Y/N)	NA			
8) Patwarkhana (Y/N)	NA			
9) Village khat (Y/N)	NA			
10) Playground (Y/N)	NA			
11) Ration shop (Y/N)	NA			
	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	1		Not having as the Gramad employee is not present	
12) Government offices- details, whether functional or not	No. of Govt Offices			
13) Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
	NA		Yes	
14) Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Whole Panchayat is surrounded by lush of green forests, culturally rich and has immense tourism potential.			
15) i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
ii. Number of Asset captured	20			
iii. Please mention assets	Batote, Boonhari Road, Govt. culture office, etc			
	Cultivators			
	P. Rath and various Tehsil dar office			
16) List of Incomplete Buildings- names, year of construction	Name	Year of construction		
	NA			
17) List of Underutilized Buildings- names	Name	Year of construction		
	NA			

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Schedule III

STATUS IN IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT

Sl. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL TARGETED BENEFICIARIES PERIOD IN THE VILLAGE	TOTAL BENEFICIARIES COVERED IN THE PERIOD IN THE VILLAGE	REASON FOR PENDING
1	100 Age pension	Social Department	Information not provided as despite frequent interaction, no employee was present, information could not be gathered.		
2	Widow pension	Social Department			
3	Disability pension	Social Department			
4	Status under Shiksha Mukti	Social Department			
5	Status under Shiksha Mukti	Social Department			
6	Employees provided in Shiksha Mukti (pending salary, bonus etc.)	Social Department			
7	Digital Literacy program	IT / BDO / CSC	NA	30	
8	Shiksha Mukti	Agriculture Department	30	302	Due to technical connectivity.
9	Shiksha Mukti	Agriculture Department	320	359	Information not provided.
10	Shiksha Mukti	Agriculture Department	359		
11	Employment Generation Project, Telangana, Muzim, Mission Youth, Muzim, etc.	Employment Department			Absent
12	Primary Agriculture Credit Society (PACS)	Cooperative Department			
13	Self Help Group	Jal Shakti Department			
14	No. of Households provided FHC		450	50	25
15	No. of Households certified (No.)		450	450	
16	No. of Households electrified	POD	150	150	
17	PMAY-Gramin	RDD & PR	74	50	Not installed not included in survey list
18	SBM Gramin: INHL functional (Household level)	RDD & PR	160	152	
19	ODI Plus villages (No)	RDD & PR	160	160	
20	Targeted Sock pill completed	RDD & PR	56	56	
21	JALAM	RDD & PR			
22	1. Number of Self Help Groups formed		NA		
23	2. Number of Households involved:				
24	Land Passbook Saturation	Revenue Department	50	20	Settled out of Panchayat
25	Pending Mutations	Revenue Department			
26	Domicile Certificates	Revenue Department	254	229	not approached
27	Persons identified drug addicts	BDO / Sarpanch	NIL		
28	Awareness camps for de-addiction conducted	BDO / Sarpanch	Not required		
29	Drugs Addicts rehabilitated	BDO / Sarpanch			
30	Golden Health Card under Ayushman Bharat	Health Department	1527	1417	Aadhar Card not linked.
31	Janani Suraksha Yojana	Health Department	17	69	
32	Status under Anaemia Mukti	Health Department	3	3	
33	Status under Leprosy Mukti	Health Department	NIL		
34	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	150	150	
35	Number of Ayushman Sahas field	Health Department	NIL		
36	Out of School Children brought to Schools	School Department	NIL		
37	Number of students still out of Schools	School Department	NIL		
38	Persons educated through bridge courses	School Department	NIL		
39	Household using clean cooking fuel (LPG)	School Department	NIL		
40		FCS & CA	NIL		Information not provided.

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Nil
3	Availability of Staff a) Doctor b) Paramedical	No institution exists here.
4	No of patients attended during the month	
5	Status of medicine availability	—
6	Special medical camp held, if any	—
7	Status of Immunization	—
8	Participation of health worker in Village Health and Nutrition Day	—
9	Institutional deliveries in Panchayat (Current Year)	—
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	As reported from general public, medical staff is visiting schools and Anganwadi centres from time to time. But there is no Primary Health Centre which is badly required demand in the Panchayat.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS Gami, PS Maghu Nallah.
2	Type of building (Govt./ Private)	One Government, one Private.
3	Availability of Staff as per sanctioned strength	Available as per sanctioned strength.
4	Enrolment of the School a) Boys b) Girls	29 25
5	Availability of play ground	NA
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	Both schools are functioning well with qualified staff. All students are good at reading and writing. Cleanliness maintained with proper sanitation.

272. Anganwadi Center		Status
S. No.	Particulars	
1	Location of Anganwadi Center	Baglu Nallah, Bagdi and Bambi
2	Number of children enrolled	29 / Total 71
	a) Boys	42
	b) Girls	Private
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ Worker	1 Anganwadi worker post vacante.
5	Maintenance of record of children	Individual
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	N/A
12	Number of children wasted	N/A
13	Any Other	
14	Remarks of the Visiting Officer	Anganwadi centre is well maintained. worker is dedicated and providing all necessary help/ cooperation with the kids. All records maintained.

273. CAPD Store		Status
S. No.	Particulars	
1	Location of CAPD Store	Baglu Nallah
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Abdul Razvi
4	No of registered beneficiaries	Information not provided.
5	No of beneficiaries drawing Ration from the store	NA
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	—

Bank Extension (continued)		Status
S. No.	Particulars	
1	Location of Bank / Extension	NA
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 which Farmer Loan has been disbursed under various self-employment schemes	-
6	Availability of ATM	-
7	Any Other	-
8	Remarks of the Visiting Officer	Atleast one branch and ATMs should be here in this panchayat as people have to visit main branch for any transaction.

Amrit Sarovar		Status
S. No.	Particulars	
1	Location of Amrit Sarovar	NA
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	demands for Amrit Sarovar were raised by the public. However due to non-availability of land, it could not be constructed. However, concerned panchayat was given instruction to identify the land.

Playground		Status
S. No.	Particulars	
1	Location of Playground	NA
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	playground being to basic necessity for a healthy life is not available again due to non-availability of land.

Partwarkhana		Status
S. No.	Particulars	
1	Location of Partwarkhana	NA
2	Government / Private building	-
3	Land passbook saturation	50
4	Pending mutations	3
5	Any Other	-
6	Remarks of the Visiting Officer	-

IX. PMAY House			Status
S. No	Particulars		
1	Location of PMAY house constructed	Daroon Bote, ward no. 5, Said b	
2	Name of the beneficiary	Shahat Ali, Vijay Kumar, Selvy Ahmad	
3	Status of the house (completed/ in-use/ under-construction)	Complete	
4	Any Other		
5	Remarks of the Visiting Officer	However, work is under construction due to lack of ^{lack of} installation and due to non-availability of wood/Timber	

X. Soak pits/Compost pits:			Status
S. No	Particulars		
1	Location of Soak pits/ compost pits	Daroon Bote, ward no. 5	
2	Name of the beneficiaries	Mrs Sarfaraz Ahmad	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete	
4	Any Other		
5	Remarks of the Visiting Officer		

XI. Khidmatcenter / CSC:			Status
S. No	Particulars		
1	Location of Khidmatcenter/ CSC counter	NA	
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	At least one Khidmat Centre should be in this Panchayat as mostly people cannot avail / access the digital services themselves.	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	100%
2	Transport	100%
3	Electricity	100%
4	Drinking water	100%
5	Cleanliness	100%
6	Sports facility (Playground)	100% Not available.
7	Any Other	

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Schedule-V
(AWARENESS / EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events, Programmes	
1.	Debates and Seminars	
2.	SKits, Songs, Dramas	All songs, Play games
3.	Local Folk programme / Show	All
4.	Discussions with PRI and Senior citizens	Yes
5.	Exhibitions	
B	Sports Activities	
1.	Sports Event	Colombo based
2.	Distribution of sports kit	
C	Inaugurations (If any)	
PMAY house		Arhter Hugarin slo
Segregation Sheds		Armenmullah.
Amrit Sarovar		Bojcon, ward no 6.
JJM Assets		NA
Compost/ Soak Pits		Baru Tala (1000 gallon)
PMGSY / MGNREGA works		Nary Ahmad
Any other		Segregation shed from Kuli to Nallah
D	Distribution of certificates	ward no. 5.
Self Employment Schemes		
Land Pass books		NA
Any other		NA
E	Awareness generation on digital services, transparency, Corruption free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

General awareness was provided on
flagship schemes. pledge was
taken on Nasha NUT and
Corruption free India Pandeyat.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty - from Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	- /
3	Status of activities undertaken	Job created for job card holders under MGNREGA and rural housing under PMAYG.
4	Visible impact of the Activities	Reduced rural unemployment.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	1 Job card 2 PMAYG
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nothing As such
8	Remarks of the Visiting Officer on the status SDG Theme	As inquired from the general public, job cards were provided to the unemployed youths and all houses sanctioned under PMAYG to the beneficiaries. However, some houses are fully constructed while some houses are pending as the installments are not released on time due to which people are facing lots of hardships as they have dismantled their houses and are compelled to spend their nights under open sky in this winter season. Hence, recommended for timely release of Payments.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No.	Particulars	Status
4	Demands/ Grievances addressed by the Administration	
1	upgradation of Primary School alongwith Govt. Building.	
2	Construction of playground.	
3	Construction of Amrit Sarovar in ward no. 5	
4	Shifting of PS Mayho Nallah in Govt Building.	
5	Health Centre (PHC)	
5	Impact of B2V1 to B2V4	
1	Construction of WCD from	
2	Construction of P. Path, B. Path	
3	Construction of fish pond	
4	CSC unit	
5	SGM unit, segregation sheds, soak pits.	
6	Challenges in the Panchayat	
1	Bank Branch and ATM not available.	
2	Primary Health Centre	
3	Playground	
4	Amrit Sarovar and CSC unit.	
5	Suggestions if any	

However though in terms of roads and electricity, it is at par with town, but some basic facilities like Health Centre is not available. Moreover, demands were raised for the construction of Bridge from Bari to Kudga which is badly needed as in rainy season, it is tedious for general public to cross the water body. In addition to this construction of drainage from road to Bolli, ward no 5, Lane Mohallah was demanded, street lights, road from national Highway to Qudawari, link road from national Highway to Bombari. Similarly, children park is the need of the hour for the mental and physical development of children who are the backbone of society.

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Schedule VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Revenue
3	PDS, PHE and Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare
2	Bank
3	Skill Development, Irrigation and Flood Control, Employment.

II. FEEDBACK ON UT INITIATIVES

As per the feedback received from the public, the initiative taken by the UT are fully appreciated. People are happy with the policies and programmes implemented as proper funding is provided for the all round development. Fair and equitable development is visible in all fields for all sections.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Major demand raised was the technical snail in the AWAS plus survey as the portal is not funded due to which sanction for the construction of house not granted.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far;	As regards complaint, it is nil.
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)	Already recorded.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 20)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.	It is certified that the concerned visiting officer has stayed in the panchayat for two days.

Signature of Sarpanch

Name: Shabana Khatun

Shabana Khatun
Pvt. Halqa Baitura
Pinck Baitura

Signature of the Visiting Officer

Name: Dr. Rahilla Bamen (KAS)
Chief Accounts Officer