

Schedule I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Shabir Ahmad Javed
2	Designation	Deputy Legal Services Officer
3	Department	Tourism Department
4	Place of posting	Govt Secretariat Srinagar
5	Mobile No	947965484
6	Email ID	shabirahmed9@gmail.com
7	Home District	Baramulla
8	Dates of visit	10-11-2023 to 11-11-2023

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	PH Dhung
2	Local Government Directory(LGD) code of the Panchayat	241975
3	Name of CD Block	Tangmarg
4	Name of Tehsil	Tangmarg
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	161
4	Population (approx) of the Panchayat	1042

1000

Keywords: *workplace spirituality, spirituality, spirituality in the workplace, spirituality in the workplace, spirituality in the workplace*

Department	Name	Organization	Personal Notes	Remarks
Administrative	Mr. J. H. Smith	State	General	Visit
Finance	Mr. J. H. Smith	State	General	Visit
Legal	Mr. J. H. Smith	State	General	Visit
Public Health	Mr. J. H. Smith	State	General	Visit
Education	Mr. J. H. Smith	State	General	Visit
Transportation	Mr. J. H. Smith	State	General	Visit
Conservation	Mr. J. H. Smith	State	General	Visit
Recreation	Mr. J. H. Smith	State	General	Visit
Public Works	Mr. J. H. Smith	State	General	Visit
Police	Mr. J. H. Smith	State	General	Visit
Fire	Mr. J. H. Smith	State	General	Visit
Sanitation	Mr. J. H. Smith	State	General	Visit
Food and Nutrition	Mr. J. H. Smith	State	General	Visit
Community Development	Mr. J. H. Smith	State	General	Visit
Urban Planning	Mr. J. H. Smith	State	General	Visit
Public Safety	Mr. J. H. Smith	State	General	Visit
Emergency Management	Mr. J. H. Smith	State	General	Visit
Intergovernmental Relations	Mr. J. H. Smith	State	General	Visit
Legislation	Mr. J. H. Smith	State	General	Visit
Public Information	Mr. J. H. Smith	State	General	Visit
Research and Statistics	Mr. J. H. Smith	State	General	Visit
Technical Services	Mr. J. H. Smith	State	General	Visit
Training	Mr. J. H. Smith	State	General	Visit
Administration	Mr. J. H. Smith	State	General	Visit
General	Mr. J. H. Smith	State	General	Visit

QUESTIONNAIRE FOR B2V5

Schedule-II

(F) LIST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat: Other					
	a) Accredited/ private	Yes				
	b) Retn./ non-retn. private	Yes				
	2. Agriculture (Y/N)	Yes				
	3. Computer/ printer (Y/N)	Yes				
	4. Telephone (Y/N)	Yes				
	5. Television (Y/N)	Yes				
	6. Toilet (CWC/part of panchayat ghaz) (Y/N)	Yes				
	7. Water (Y/N)	Yes				
	8. Electricity (Y/N)	Yes				
2	Infrastructure: Location	Yes				
	a) Kindergarten	Yes				
	b) Primary	Yes				
	c) Middle	Yes				
	d) High	Yes				
	e) Higher Secondary	Yes				
	f) College	Yes				
3	Anganwadi Centre	Yes				
4	Healthcare facility	Yes				
5	Barabiranch (Y/N)	Yes				
6	Availability of ATM (Y/N)	Yes				
7	Kindergarten/ CSC (Y/N)	Yes				
8	Postmark/ stamp (Y/N)	Yes				
9	Village bank (Y/N)	Yes				
10	Playground (Y/N)	Yes				
11	Ration shop (Y/N)	Yes				
12	Government office- details, whether functional or not	Yes				
13	Asset registers - details, location, condition	Yes				
14	Convenience of Panchayat in terms of tourism, culture, heritage, potential, etc	Yes				
15	Whether Panchayat assets captured on e-Gram Sampada app (Y/N)	Yes				
16	Number of Asset captured	15				
17	Please mention Assets	1. Road				
		2. Tube well				
		3. Canal				
		4. Public building				
		5. Recreation of area				
18	List of incomplete buildings - names, year of construction	1. Incomplete building - names				
19	List of Underutilized Buildings	1. Underutilized Building				
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		100. Underutilized Building				

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 AVAIL THE BENEFIT OF THE SCHEME	REMARKS FOR ADEQUACY
1	Old Age pension	Social Department Welfare	19/19	100%	Nil
2	Widow pension	Social Department Welfare	02/02	100%	Nil
3	Disability pension	Social Department Welfare	01/01	100%	Nil
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	01	100%	Nil
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	10	10	
9	Kisan credit card	Agriculture Department	118	118	
10	PM Kisan Sammanidhi	Agriculture Department	97	97	
11	Employment Saturation (PMEGP, Tejaswani, Nunkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	BJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		115	100	Differ
	II. Har Ghar Jal village(s) certified (No.)		Nil	Nil	-
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	05	05	
16	SBM Gramin- INHL functional (Household toilets)	RDD& PR	30	30	
17	ODF Plus villages (No)	RDD& PR	04	04	
18	Targeted Sock pit completed	RDD& PR	61	61	
19	JRRML	RDD& PR			
	I. Number of Self Help Groups formed		4	140	-
	II. Number of Households involved		-	100%	-
20	Land Pambok Saturation	Revenue Department	240	240	
21	Pending Mutations	Revenue Department		06	
22	Domestic Certificate	Revenue Department	1042	963	disputed and not Apply
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	730	670	Andhar
27	Janani Suraksha yojana	Health Department	07	03	documentation
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Mela organized at Health & Wellness centre /CHCs under Ayushman Bharat	Health Department	-	30	
31	Number of Ayushman Abhar held	Health Department			
32	Out of School Children brought to Schools	School Department Education	Nil	01	
33	Number of students pull 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)	HCS & CA	Nil	Nil	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions

S. No.	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor by Paramedical	Paramedical
4	No. of patients attended during this month	260
5	Status of medicine availability	
6	Special medical camp held, if any	02 (General checkups)
7	Status of Immunization	monthly
8	Participation of health workers in Village Health and Nutrition Day	monthly
9	Institutional deliveries in Panchayat (Current Year)	N/A
10	Non- Institutional deliveries in Panchayat (Current Year)	N/A
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions

S. No.	Particulars	Status
1	Name of Education Institutions	APAS Durg
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per institutional strength	yes
4	Enrollment of the School a) Boys b) Girls	50 (b) 40 (b)
5	Availability of play ground	N/A
6	Availability of drinking water	poor drinking water
7	Availability of electricity	poor
8	Availability of functional toilets	poorly available
9	Activities undertaken under the school by village	WHL, MHL, MCH, DCH, Hyg, CWC, etc.
10	Other	
11	Remarks of the Visiting Officer	

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Anganwadi Center

Particulars		Remarks
1	Location of Anganwadi Center	Udeta, Mahabub, Lane, Pochalla
2	Number of children enrolled a) Boys b) Girls	4105 Boys, 1246 Girls
3	Status of Building (Private/ Govt.)	Help / 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	NO
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	

IV

CAPD Store

S. No	Particulars	Status
1	Location of CAPD Store	Tampalay (4 Km)
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Dhany Ashwini
4	No of registered beneficiaries	188 (Dhany)
5	No of beneficiaries drawing Ration from the store	188
6	Whether store is functioning through Aadhar biometric system	functioning through Aadhar
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Tangmaday (3 KM)
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	
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	-
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhapa:

S. No	Particulars	Status
1	Location of Partwarkhapa	Tangmaday (3 KM)
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

DL PMAY House:

S. No	Particulars	Status
1	Location of PMAY house constructed	Doing
2	Name of the beneficiary	Mr. Mohd. Iqbal, Bashir Ahmed
3	Status of the house (completed/ In-use / under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

RE Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits / compost pits	Doing
2	Name of the beneficiaries	Riyaz, Ahmed, Nabia Ahmed etc.
3	Status of the Soakpits / compost pits (completed/ In-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XL Khidmatcenter / CSC:

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

XL Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very poor
2	Transport	not available
3	Electricity	Not available
4	Drinking water	available Potables, but not safe
5	Cleanliness	Not acceptable
6	Sports facility (Playground)	Not available
7	Any Other	

Drinking water Potables, but not safe
borewell, without proper cover and not in the village.

QUESTIONNAIRE FOR B/Vs

Schedule 34
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Remarks
1	SDG Theme adopted by the Panchayat	Partly fine but some details
2	Activities undertaken under the Theme (as per instruction manual)	Working, but connectivity
3	Status of activities undertaken	Some completed some under progress
4	Visible impact of the Activities	Enhanced visibility
5	Have Gram Development Plan (GDPs) prepared and uploaded	Yes but not uploaded
6	How many activities of SDG have been covered under GDP	More than 50
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	changing water supply
	2	road connectivity
	3	school switching
	4	
	5	
D	Suggestions, if any	
	1	
	2	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VI (i)

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	P.D.D.
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	P.W.D. & P.H.E.
2	
3	

II. FEEDBACK ON UT INITIATIVES

The B2OS, Panchayat is the best and best Panchayat of the Gnd. To reach with the small population, stages of small towns and activities of Gnd.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	P.H.E, and any updates
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	upward of technical assistance with small amounts.
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)	the B2OS, Panchayat has been created with the purpose of all depths.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	68.
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name

Certified that has visiting office
has stayed for 2 days and 11
nights from 10 Nov to 11 Nov at Green
Pondway House Block 7 Angkor P.

Signature
Gulshab
Hajra (M)